Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-00001 0.00	41.90 R	A & A Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	04/05/2020 27/05/2020	0520-00002 0.00 0520-00003 0.00	540.00 R 5,400.00 R	A & V Transitional Homes A & V Transitional Homes	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-00004 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	0520-00005 0.00	21.08 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	12/05/2020 01/05/2020	0520-00006 0.00 0520-00007 0.00	100.00 C 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-00007 0.00	120.00 C	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	07/05/2020	0520-00009 0.00	13,513.50 R	A Buckler (Haulage) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/05/2020 29/05/2020	0520-00010 0.00 0520-00011 0.00	2,450.00 R 18,650.00 R	A Buckler (Haulage) Ltd A Buckler (Haulage) Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00011 0.00	861.99 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	0520-00013 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	01/05/2020 04/05/2020	0520-00014 0.00 0520-00015 0.00	216,124.45 C 2,263.00 R	A Connolly Limited A Coole Electrical Ltd	No 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	0520-00016 0.00	2,438.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-00017 0.00 0520-00018 0.00	2,483.00 R 2,288.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/05/2020	0520-00019 0.00	2,200.00 R 2.390.00 R	A Coole Electrical Ltd	No 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	0520-00020 0.00	2,263.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-00021 0.00 0520-00022 0.00	1,065.00 R 2,493.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/05/2020	0520-00022 0.00	2,493.00 R 2,578.00 R	A Coole Electrical 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	0520-00024 0.00	2,263.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-00025 0.00 0520-00026 0.00	2,243.00 R 1,900.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No 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	0520-00027 0.00	2,308.00 R	A Coole Electrical 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	0520-00028 0.00	2,168.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/05/2020 06/05/2020	0520-00029 0.00 0520-00030 0.00	2,258.00 R 2,618.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/05/2020	0520-00031 0.00	2,308.00 R	A Coole Electrical 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	0520-00032 0.00	2,398.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/05/2020 06/05/2020	0520-00033 0.00 0520-00034 0.00	2,443.00 R 2,443.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/05/2020	0520-00034 0.00	2,353.00 R	A Coole Electrical Ltd	No 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	0520-00036 0.00	2,258.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/05/2020 06/05/2020	0520-00037 0.00 0520-00038 0.00	2,740.00 R 2,443.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/05/2020	0520-00039 0.00	50.00 R	A Coole Electrical 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	0520-00040 0.00	87.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Voluntary Sector	7 505	28/05/2020 01/05/2020	0520-00041 0.00 0520-00042 0.00	100.00 C 4,910.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-00042 0.00	950.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-00044 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	07/05/2020 01/05/2020	0520-00045 0.00 0520-00046 0.00	80.00 C 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00047 0.00	570.24 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	0520-00048 0.00	5,328.75 R	A G Design Studio	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	01/05/2020 04/05/2020	0520-00049 0.00 0520-00050 0.00	478.30 R 17.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00051 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	0520-00052 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	01/05/2020 15/05/2020	0520-00053 0.00 0520-00054 0.00	157.68 R 264.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-00055 0.00	31.50 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	0520-00056 0.00	14.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	04/05/2020 04/05/2020	0520-00057 0.00 0520-00058 0.00	150.00 R 750.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-00059 0.00	137.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-00060 0.00 0520-00061 0.00	121.65 R 28.44 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/05/2020	0520-00061 0.00	28.44 R 11.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-00063 0.00	301.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-00064 0.00 0520-00065 0.00	116.48 R 73.13 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-00066 0.00	33.77 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	04/05/2020	0520-00067 0.00	31.95 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	04/05/2020	0520-00068 0.00	19.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-00069 0.00 0520-00070 0.00	35.80 R 557.37 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-00071 0.00	348.38 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		0520-00072 0.00	107.54 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-00073 0.00 0520-00074 0.00	393.60 R 46.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No 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	0520-00075 0.00	487.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-00076 0.00	420.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-00077 0.00 0520-00078 0.00	185.00 R 172.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00079 0.00	27.67 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	0520-00080 0.00	47.62 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-00081 0.00 0520-00082 0.00	100.40 R 20.86 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00083 0.00	57.92 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	0520-00084 0.00	102.53 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-00085 0.00 0520-00086 0.00	34.58 R 196.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00087 0.00	184.60 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	0520-00088 0.00	20.25 R	A J H Pump Supply & Repair Ltd	No

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Leeds City Council 31/05/2020 Acuthus and Health Customer Access Supplies and Services Bought In Professional Services 277 20/05/2020 052/00/159 0,00 9.00 R Abdulahad Denha No Leeds City Council 31/05/2020 Acuthus and Health Social Services Support Services Employees Training & Development 7 20/05/2020 052/0-00161 0.00 58.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Communities and Environment Social Care Transfer Payments Leaving Care Allowances 634 06/05/2020 052-0-0161 0.00 58.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Communities and Environment Social Care Transfer Payments Leaving Care Allowances 634 06/05/2020 052-0-0161 0.00 58.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments 27 07/05/2020 052-0-0168 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services S											
Leeds Cify Council 31/05/2020 Adults and Health Social Care Transfer Payments Leaving Care Allowances 634 06/05/2020 0520-00168 0.00 13.00 R REDACTED PERSONAL DATA No No No No No No No N											
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 No Redes City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Norsing Home 570 04/05/2020 0520-00163 0.00 550.00 R Aberford And District Parish Council No No Norsing Home 570 04/05/2020 0520-00163 0.00 50.00 R Aberford And District Parish Council No Aberford And District Parish Council No Norsing Home 570 04/05/2020 0520-00163 0.00 50.00 R Aberford And District Parish Council No Aberford And Distric		31/05/2020 Adults and Health		Employees		70	20/05/2020	0520-00160 0.00	13.00 R		No
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Varing Home 570 04/05/2020 0520-00168 0.00 550.00 R Aberford And District Parish Council No No No No No No No N											
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Variety											
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 6/07/2020 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 0.00 281.04 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 Children and Families Social Care Third Party Payments Placement Support 548 07/05/2020 0520-00179 0.00 23.05 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Soc	Leeds City Council						04/05/2020	0520-00164 0.00			
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 Abl 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 Abl 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 Abl Garage Doors Ltd No Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Part of Party Payments 50 01/05/2020 0520-00170 .00 27.00 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 0520-00171 .00 27.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Social Care <td>Leeds City Council</td> <td></td>	Leeds City Council										
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 21/05/2020 0520-00188 0.00 10.00 R Abi Garage Doors Ltd No Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Payments Contact 548 07/05/2020 0520-00189 0.00 10.00 R Abi Garage Doors Ltd No Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Contact 548 07/05/2020 0520-00179 0.00 27.00 R ABDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Supplies and Services Bedding & Linen 222 15/04/2020 0520-00173 0.00 23.05 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 26 26/05/2020 0520-00173 0.00 1,100.00 4 Absolute No Leeds City Council 31/05/2020 Children and F											
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 21/05/2020 0520-00178 0.00 11.82 R Abi Garage Doors Ld No Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Contact 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 Supplies and Services Bedding & Linen 222 15/04/2020 0520-00170 0.00 23.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Edding & Linen 222 15/04/2020 0520-00170 0.00 23.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Other Hirder And Contracted Services 269 0520-00173 0.00 10.8 R Absolute Yes Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Advertising											
Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Supplies and Services Contact 548 07/05/2020 0/20 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 548 0/10/20 252 0/10/20 0520-00173 0.00 1,000.00 R Absolute Agents Ltd No Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Advertising 211 13/05/2020 0520-00173 0.00 1,500.00 R Absolute Agents Ltd No Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Advertising 211 13/05/2020 0520-00173 0.00 1,500.00 A county Accompany No Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payment Home Care 568 20/05/2020 0520-00173 0.00 2,547.20 R Academy Care Ltd No Leeds City Council 31/05/2020 Admities and Environment Communities Supplies and Services	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 Supplies and Services Bedding & Linen 22 15/04/2020 0520-00172 0.00 106.49 R Absolute Yes Leeds City Council 31/05/2020 Resources and Housing Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 285 26/05/2020 0520-00173 0.00 1,100.00 R Absolute Yes Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Advertising 211 13/05/2020 0520-00173 0.00 1,500.00 R Absolute Yes Leeds City Council 31/05/2020 Children and Families Services For Older People - 65 And Over Third Party Payments Home Care 11 13/05/2020 0520-00173 0.00 1,500.00 R Absolute Yes Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care Yell Being' Large Grants Projects 230 04/05/2020 0520-00175 0.00 2,547.20 R Academy Care Ltd No											
Leeds City Council 31/05/2020 Resources and Housing Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 265 26/10/2020 052/00/2017 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 21 13/105/2020 0520-00173 0.00 1,500.00 R Absolute Agents Ltd No Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 58 20/05/2020 0520-00173 0.00 1,500.00 R Absolute Agents Ltd No Leeds City Council 31/05/2020 Communities and Environment Communities Third Party Payments Home Care 58 20/05/2020 0520-00173 0.00 1,500.00 R Absolute Agents Ltd No Leeds City Council 31/05/2020 Communities and Environment Communities Vuell Being' Large Grants Projects 230 04/05/2020 0520-00173 0.00 1,878.46 R Acammy 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 0520-00175 0.00 2,547.20 R Academy Care Ltd No Leeds City Council 31/05/2020 Communities and Environment Communities Supplies and Services Well Being' Large Grants Projects 230 04/05/2020 0520-00176 0.00 1,878.46 R Acamps 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	0520-00173 0.00	1,100.00 R	Absolute Agents Ltd	No
Leeds City Council 31/05/2020 Communities and Environment Communities Supplies and Services 'Well Being' Large Grants Projects 230 04/05/2020 0520-00176 0.00 1,878.46 R Acamps No											
	Leeds City Council	31/05/2020 Communities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	12/05/2020	0520-00177 0.00	1,388.57 R	Access Hire Nationwide Ltd	No

Organisation Label	Effective Organisa	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov		ount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Ho		Commercial Services	Supplies and Services	Operational Materials	205	22/04/2020	0520-00178 0.00		535.90 R	Access Locksmiths	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho		Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/04/2020 26/05/2020	0520-00179 0.00 0520-00180 0.00		140.50 R 57.46 R	Access Locksmiths Access Locksmiths (Leeds) Limited	Yes No
Leeds City Council	31/05/2020 Resources and Ho	ousing	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 Ho		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 Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-00183 0.00 0520-00184 0.00		17.41 R 95.48 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2020 Resources and Ho		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 Ho		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 Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-00187 0.00 0520-00188 0.00		16.84 R 84.74 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2020 Resources and Ho		Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00189 0.00		14.40 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020 Resources and Ho	ousing	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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development		Libraries, Arts & Heritage Recreation	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	15/05/2020 15/05/2020	0520-00191 0.00 0520-00192 0.00		46.50 R 128.65 R	Ace Container Services Limited Ace Container Services Limited	No No
Leeds City Council	31/05/2020 City Development		Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/05/2020	0520-00192 0.00		93.00 R	Ace Container Services Limited Ace Container Services Limited	No
Leeds City Council	31/05/2020 Children and Famil	ilies	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 Leeds City Council	31/05/2020 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	04/05/2020 27/05/2020	0520-00195 0.00 0520-00196 0.00		431.36 R	Acorn Nursing Home Acorn Nursing Home	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	27/05/2020	0520-00197 0.00		,589.72 R ,720.08 R	Acorn Nursing Home	No
Leeds City Council	31/05/2020 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00198 0.00		,622.56 R	Acorns Nursery	No
Leeds City Council	31/05/2020 Children and Famil	ilies	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-00200 0.00 0520-00201 0.00		i,271.90 R I,841.55 R	Acre Green Acre Green	No 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	0520-00201 0.00		,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		,360.00 R	Acre Green	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Famil	iliaa	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	27/05/2020 01/05/2020	0520-00204 0.00 0520-00205 0.00		,642.60 R 1,722.24 R	Acre Green Acre Wood Day Nursery	No No
Leeds City Council	31/05/2020 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00205 0.00		2,090.88 R	Acre Wood Day Nursery	No
Leeds City Council	31/05/2020 Resources and Ho		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 Ho		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 Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Children and Famil		Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509	26/05/2020 11/05/2020	0520-00209 0.00 0520-00210 0.00	3	70.34 R I,831.14 R	Actavo Hire And Sales Uk Limited Action For Children Services Ltd	No No
Leeds City Council	31/05/2020 Communities and I		Communities	Supplies and Services	Grant Related Expenditure	290	22/05/2020	0520-00211 0.00		,000.00 R	Action For Gipton Elderly	No
Leeds City Council	31/05/2020 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00212 0.00	6	,616.43 R	Active Kids Yeadon Llp	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Adults and Health	ilies	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/05/2020 04/05/2020	0520-00213 0.00 0520-00214 0.00		411.84 R 493.67 R	Active Kids Yeadon Llp Active Pathways	No 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	0520-00214 0.00	16	i,197.46 R	Active Pathways 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		,403.70 R	Active Pathways	No
Leeds City Council	31/05/2020 Adults and Health	soled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/05/2020 27/05/2020	0520-00217 0.00 0520-00218 0.00		,263.95 R I,872.84 R	Active Pathways Active Pathways	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Po 31/05/2020 Communities and I		Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Supplies and Services	Recycling & Reuse Charges	234	07/05/2020	0520-00218 0.00		,007.77 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2020 Communities and I		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 Leeds City Council	31/05/2020 Communities and I		Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	22/05/2020	0520-00221 0.00	1	,004.22 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2020 Communities and I 31/05/2020 Resources and Ho		Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	234 265	26/05/2020 01/05/2020	0520-00222 0.00 0520-00223 0.00		994.99 R 522.90 R	Acumen Waste Services Ltd Ad3 Envelope Printers Limited	No No
Leeds City Council	31/05/2020 Resources and Ho		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 Ho		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 Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Adults and Health	ousing	Shared Services Social Services Support Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	29/05/2020 01/05/2020	0520-00226 0.00 0520-00227 0.00		642.75 R 13.00 R	Ad3 Envelope Printers Limited Adam Young	No No
Leeds City 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	2,584.00 R	Adbolton Hall	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho		Commercial Services PPPU and Procurement	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	15/05/2020 04/05/2020	0520-00230 0.00 0520-00231 0.00	F	151.72 R 5,700.00 R	Addison Motors Limited Addleshaw Goddard Llp	No No
Leeds City Council	31/05/2020 Resources and Ho		HRA Housing Leeds	Capital	Other Costs	7	05/05/2020	0520-00232 0.00		,236.70 C	Addleshaw Goddard Llp	No
Leeds City Council	31/05/2020 Resources and Ho		Technology	Employees	Agency Staff	8	02/04/2020	0520-00233 0.00		,221.20 R	Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho	9	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	15/04/2020 24/04/2020	0520-00234 0.00 0520-00235 0.00	39	,084.05 R ',897.05 R	Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council	31/05/2020 Children and Famil		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-00235 0.00	6	,710.16 R	Adel Pre School	No
Leeds City Council	31/05/2020 Children and Famil		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-00237 0.00	1	,520.64 R	Adel Pre School	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/05/2020 01/05/2020	0520-00238 0.00 0520-00239 0.00		380.16 R 452.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Ho		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 Ho		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 Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2020 05/05/2020	0520-00242 0.00 0520-00243 0.00	1	,043.09 R 431.34 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2020 Resources and Ho		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 Ho		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 Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-00246 0.00 0520-00247 0.00		648.20 R 177.20 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2020 Resources and Ho		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 Ho		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 Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Resources and Ho		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-00250 0.00		36.97 R	Adi Global	No
Leeds City Council	31/05/2020 Resources and Ho		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 29/05/2020	0520-00251 0.00 0520-00252 0.00		,152.39 R ,025.03 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2020 Resources and Ho	ousing	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 Ho		Sustainable Energy & Climate Change	Capital	Other Costs	7 127		0520-00254 0.00	1	,500.00 C 576.84 R	REDACTED COMMERCIAL CONFIDENTIALIT Admiral Cleaning Suppl	
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Resources and Ho		Social Care Sustainable Energy & Climate Change	Premises Capital	Cleaning Maintenance & Toiletries Other Costs	127 7		0520-00255 0.00 0520-00256 0.00	1	,500.00 C	REDACTED COMMERCIAL CONFIDENTIALIT	Yes Y 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 Photogphy Plan	Yes
Leeds City Council	31/05/2020 Children and Famil		Social Care	Third Party Payments	Independent Fostering Agencies	509		0520-00258 0.00		288.40 R	Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-00259 0.00 0520-00260 0.00		,390.00 R ,570.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/05/2020 Children and Famil	ilies	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 Famil		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-00262 0.00		,390.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/05/2020 22/05/2020	0520-00263 0.00 0520-00264 0.00		2,711.52 R 2,023.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/05/2020 Children and Famil	ilies	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/05/2020	0520-00265 0.00	3	,570.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020 Children and Famil	ilies	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/05/2020	0520-00266 0.00	3	,390.00 R	Adolescent And Childrens Trust	No

Organisation Label	Effective Organi:	sational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2020 Children and Far	milies	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/05/2020	0520-00267 0.00	3,390.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509	26/05/2020	0520-00268 0.00	3,390.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509	26/05/2020	0520-00269 0.00	3,390.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Children and Far 31/05/2020 Social Services I		Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies Residential	509 580	26/05/2020 01/05/2020	0520-00270 0.00 0520-00271 0.00	3,390.00 R 2,609.36 R	Adolescent And Childrens Trust Adrian House	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-00271 0.00	240.86 R	Adrian House	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/05/2020	0520-00273 0.00	174.21 R	Adult Placement Services	No
Leeds City Council	31/05/2020 Resources and H		Corporate Property Management	Premises	Plant and Machinery	102	21/05/2020	0520-00274 0.00	370.00 R	Advanced Diesel Engineering	No
Leeds City Council	31/05/2020 Resources and I		Corporate Property Management	Premises	Plant and Machinery	102	29/05/2020	0520-00275 0.00	460.00 R	Advanced Diesel Engineering	No
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Adults and Healt		Strategic Housing Partnerships Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	07/05/2020 04/05/2020	0520-00276 0.00 0520-00277 0.00	7,330.00 C 2,026.82 R	Advent Css Limited Advitam Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-00277 0.00	17,134.76 R	Advitam Ltd	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/05/2020	0520-00279 0.00	103,916.67 R	Advonet	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-00280 0.00	215.10 R	Advonet	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-00281 0.00	32.40 R	Advonet	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services I 31/05/2020 Adults and Healt		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520	22/05/2020 11/05/2020	0520-00282 0.00 0520-00283 0.00	195.00 R 200.00 R	Advonet Ae Bia Assessments Limited	No No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/05/2020	0520-00284 0.00	200.00 R	Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/05/2020	0520-00285 0.00	200.00 R	Ae Bia Assessments Limited	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/05/2020	0520-00286 0.00	200.00 R	Ae Bia Assessments Limited	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/05/2020	0520-00287 0.00	200.00 R	Ae Bia Assessments Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Healt 31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/05/2020 13/05/2020	0520-00288 0.00 0520-00289 0.00	200.00 R 200.00 R	Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/05/2020	0520-00299 0.00	200.00 R	Ae Bia Assessments Limited	No
Leeds City Council	31/05/2020 City Developmen		Highways	Capital	Other Costs	7	06/05/2020	0520-00291 0.00	58,744.76 C	Aecom Limited	No
Leeds City Council	31/05/2020 City Developmer		Highways	Capital	Other Costs	7	28/05/2020	0520-00292 0.00	3,800.00 C	Aecom Limited	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00293 0.00	204.69 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00294 0.00	1,025.94 R	Aegis Care Solutions Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-00295 0.00	3.95 R	Aegis Care Solutions Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services I 31/05/2020 Adults and Healt		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	04/05/2020 15/05/2020	0520-00296 0.00 0520-00297 0.00	9.62 R 4,112.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-00298 0.00	1,409.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2020 Adults and Healt	th	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-00299 0.00	945.80 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-00300 0.00	1,088.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-00301 0.00	1,198.60 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Healt 31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/05/2020 20/05/2020	0520-00302 0.00 0520-00303 0.00	2,265.00 R 646.31 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00304 0.00	102.65 R	Affinity Trust	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00305 0.00	50.60 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-00306 0.00	3,391.57 R	Affinity Trust	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-00307 0.00	575.28 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services I 31/05/2020 Adults and Healt		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	14/05/2020 14/05/2020	0520-00308 0.00 0520-00309 0.00	239.70 R 336.40 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/05/2020	0520-00309 0.00	319.60 R	Affinity Trust	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-00311 0.00	336.40 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/05/2020	0520-00312 0.00	1,518.00 R	Affinity Trust	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-00313 0.00	447.44 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services I 31/05/2020 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	20/05/2020 20/05/2020	0520-00314 0.00 0520-00315 0.00	525.72 R 804.48 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00316 0.00	1,005.60 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-00317 0.00	714.78 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00318 0.00	2,346.40 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-00319 0.00	1,440.00 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services I 31/05/2020 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	20/05/2020 20/05/2020	0520-00320 0.00 0520-00321 0.00	1,440.00 R 1,080.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00321 0.00	720.00 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00323 0.00	1,560.00 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00324 0.00	2,640.00 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00325 0.00	2,011.20 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services I 31/05/2020 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	20/05/2020 20/05/2020	0520-00326 0.00 0520-00327 0.00	416.64 R 1,211.04 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-00327 0.00	639.20 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00329 0.00	1,086.64 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00330 0.00	941.92 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00331 0.00	958.80 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I 31/05/2020 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 20/05/2020	0520-00332 0.00 0520-00333 0.00	767.04 R 1,342.32 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00334 0.00	575.28 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00335 0.00	240.00 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-00336 0.00	990.76 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		0520-00337 0.00	1,980.00 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0520-00338 0.00	1,080.00 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services I 31/05/2020 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	LINGUILULU	0520-00339 0.00 0520-00340 0.00	2,031.48 R 770.96 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-00341 0.00	255.68 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-00342 0.00	319.60 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-00343 0.00	420.00 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		0520-00344 0.00	1,800.40 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0520-00345 0.00	977.31 R	Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services I 31/05/2020 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0520-00346 0.00 0520-00347 0.00	15,207.00 R 15,207.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services I		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0520-00347 0.00	9,142.77 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services I	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2020	0520-00349 0.00	4,370.53 R	Affinity Trust	No
Leeds City Council	31/05/2020 Adults and Healt	th	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00350 0.00	12,718.38 R	Affinity Trust North Divisional Office	No
Leeds City Council	31/05/2020 Adults and Healt		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		0520-00351 0.00	7,610.40 R	Affinity Trust North Divisional Office	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services I 31/05/2020 City Developmer		Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265		0520-00352 0.00 0520-00353 0.00	104,945.14 R 3,388.70 R	Affinity Trust North Divisional Office Age Uk Leeds	No No
Leeds City Council	31/05/2020 City Developmen 31/05/2020 Adults and Healt		Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		0520-00354 0.00	30,000.00 R	Age Uk Leeds	No
Leeds City Council	31/05/2020 Insurance		Insurance	Supplies and Services	Insurance Claims	248		0520-00355 0.00	240.00 R	Ageas Law	No

Organisation Label	Effective Organisational Un		Category Internal Name	·	Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C	e Beneticiary Name	Procurement Card
Leeds City Council	31/05/2020 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-00356 0.00	50.00 R	Agency For Good Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	18/05/2020 15/05/2020	0520-00357 0.00 0520-00358 0.00	496.00 R 400.00 R	Agency For Good Ltd REDACTED PERSONAL DATA	No 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	
Leeds City Council	31/05/2020 Communities and Environm		Supplies and Services	Bought In Professional Services	277 7		0520-00360 0.00	27.00 R	Ahmed Moustafa Moustafa Mousa	No / No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Resources and Housing 31/05/2020 Social Services Pooled Bud	Sustainable Energy & Climate Change lgets Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Other Costs Other Equipment	203	12/05/2020 15/05/2020	0520-00361 0.00 0520-00362 0.00	1,500.00 C 20.35 R	REDACTED COMMERCIAL CONFIDENTIALITY Aidapt Bathrooms Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled But		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 Bud		Supplies and Services	Other Equipment	203	18/05/2020	0520-00364 0.00	1,430.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00365 0.00 0520-00366 0.00	-509.80 R	Aidapt Bathrooms Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/05/2020 22/05/2020	0520-00367 0.00	880.00 R 1,247.60 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Bud		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/05/2020 22/05/2020	0520-00370 0.00 0520-00371 0.00	2,464.00 R 637.25 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No 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	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 Bud		Supplies and Services	Other Equipment	203	26/05/2020	0520-00374 0.00	1,274.50 R	Aidapt Bathrooms Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Other Generic Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	29/05/2020 01/05/2020	0520-00375 0.00 0520-00376 0.00	1,274.50 R 21.15 R	Aidapt Bathrooms Ltd Aim Project	No No
Leeds City Council	31/05/2020 Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environm	Leeds Building Services ent Parks and Countryside	Supplies and Services Capital	Operational Materials Other Costs	205 7	26/05/2020 21/05/2020	0520-00380 0.00 0520-00381 0.00	196.32 R 68,812.50 C	Air Liquide Uk Aire Logic Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		0520-00382 0.00	1,080.00 R	Aire Place Studios Cic	No
Leeds City Council	31/05/2020 Communities and Environm		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 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-00384 0.00 0520-00385 0.00	7,942.16 R 41,136.75 R	Aire View Residential Home Aire View Residential Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environm	Services For Older People - 65 And Over eent Customer Access	Third Party Payments Supplies and Services	Residential Schools related grant expenditure	580 299	27/05/2020 11/05/2020	0520-00389 0.00 0520-00390 0.00	18,217.94 R 93,730.60 R	Airedale Care Home Airedale Catering Equipment Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	14/05/2020 14/05/2020	0520-00394 0.00 0520-00395 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No 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 Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	15/05/2020	0520-00398 0.00 0520-00399 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	18/05/2020 18/05/2020	0520-00399 0.00	175.00 R 175.00 R	Ait Mitra Limited 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	18/05/2020 18/05/2020	0520-00403 0.00 0520-00404 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19/05/2020 26/05/2020	0520-00408 0.00 0520-00409 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No 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 Bud		Third Party Payments	Residential	580 5		0520-00412 0.00	6,455.24 R	Aitch Care Homes	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	203	04/05/2020 07/05/2020	0520-00413 0.00 0520-00414 0.00	194.22 R 15.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	14/05/2020 14/05/2020	0520-00417 0.00 0520-00418 0.00	134.42 R 299.88 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	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 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	203 5	14/05/2020 14/05/2020	0520-00422 0.00 0520-00423 0.00	1,535.65 R 1,692.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No 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 Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	5 241	14/05/2020 14/05/2020	0520-00426 0.00 0520-00427 0.00	2,016.00 R 109.16 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		0520-00427 0.00	912.00 R	Ajm Fixings & Power Tools Ltd 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		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		0520-00432 0.00	149.50 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-00433 0.00 0520-00434 0.00	77.50 R 28.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	15/05/2020	0520-00434 0.00	169.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/05/2020 26/05/2020	0520-00438 0.00 0520-00439 0.00	75.92 R 103.67 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	205 5	29/05/2020	0520-00439 0.00 0520-00440 0.00	103.67 R 291.33 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/05/2020	0520-00441 0.00	5,000.00 C	Akr Construction Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		0520-00442 0.00	4,000.00 C	Akr Construction Ltd	No
Leeds City Council	31/05/2020 Communities and Environm	ent Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2020	0520-00443 0.00	250.00 R	Al Khidmat Centre	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		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 Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 04/05/2020	0520-00445 0.00 0520-00446 0.00	218.46 R 69.07 R	Albian Court Care Hama	No No
Leeds City Council	31/05/2020 Adults and Health 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 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2020 03/04/2020	0520-00450 0.00 0520-00451 0.00	40.96 R 49.51 R	Aldi 40 779 Aldi 40 779	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2020 15/04/2020	0520-00454 0.00 0520-00455 0.00	66.28 R 59.13 R	Aldi 40 779 Aldi 40 779	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/04/2020 24/04/2020	0520-00459 0.00 0520-00460 0.00	78.42 R 99.22 R	Aldi 40 779 Aldi 40 779	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Placement Support Leaving Care Allowances	550 634	02/04/2020 15/04/2020	0520-00463 0.00 0520-00464 0.00	26.52 R 28.54 R	Aldi 49 779 Aldi 49 779	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2020 08/04/2020	0520-00467 0.00 0520-00468 0.00	56.74 R 48.28 R	Aldi 71 779 Aldi 71 779	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/04/2020 11/04/2020	0520-00472 0.00 0520-00473 0.00	13.55 R 119.58 R	Aldi 779-90 Aldi 85 779	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/04/2020 22/04/2020	0520-00476 0.00 0520-00477 0.00	30.88 R 33.13 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	03/04/2020	0520-00477 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 10.90 R	Alena Zueva REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Recreation Sustainable Energy & Climate Change	Income Capital	Sporting & Other Recreational Fees Other Costs	928 7	20/05/2020 11/05/2020	0520-00481 0.00 0520-00482 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 11/05/2020	0520-00485 0.00 0520-00486 0.00	80.00 R 75.00 R	Alex Wagg Alex Wagg	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-00490 0.00 0520-00491 0.00	6,120.33 R 14,104.51 R	Alexander Residential Home Alexander Residential Home	No 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	0520-00491 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-00494 0.00 0520-00495 0.00	18.00 R 9.00 R	Alexandra Costenco Alexandra Costenco	No 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	571 580	27/05/2020	0520-00499 0.00	3,766.92 R	Alexandra Court	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	27/05/2020 01/05/2020	0520-00500 0.00 0520-00501 0.00	5,590.88 R 630.72 R	Alexandra Court REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/04/2020 08/04/2020	0520-00504 0.00 0520-00505 0.00	114.05 R 15.29 R	Alexandra Website Alexandra Website	Yes 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 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-00508 0.00 0520-00509 0.00	940.00 R 670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/05/2020	0520-00510 0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020	0520-00513 0.00 0520-00514 0.00	1,378.50 R 1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 06/05/2020	0520-00517 0.00 0520-00518 0.00	1,378.50 R 690.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/05/2020	0520-00518 0.00	800.00 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	07/05/2020	0520-00520 0.00	1,200.00 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 Other Hired And Contracted Services	265	07/05/2020	0520-00521 0.00	122,303.95 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020 11/05/2020	0520-00522 0.00 0520-00523 0.00	320.00 R 11,090.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No 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	0520-00524 0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020 City Development	Culture and Sport	Capital	Furniture And Equipment	5	18/05/2020	0520-00525 0.00	11,500.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	02/04/2020 06/05/2020	0520-00526 0.00 0520-00527 0.00	434.74 R 140.00 R	Alg Leefr92437202004 Alice M Richardson	Yes No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	205	18/05/2020	0520-00527 0.00	2,169.20 R	Alice Mary Duggan	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00529 0.00	788.40 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	0520-00530 0.00	13.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 City Development	Property and Contracts Recreation	Supplies and Services Income	Insurance Claims Sporting & Other Recreational Fees	248 928	18/05/2020 20/05/2020	0520-00531 0.00 0520-00532 0.00	3,600.00 R 8.85 R	Alison Law Solicitors REDACTED PERSONAL DATA	No No
,"				,	320			2.00 11		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	04/05/2020 22/05/2020	0520-00534 0.00 0520-00535 0.00	38.55 R 316.50 R	All Seasons Home Care All Seasons Home Care	No No
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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publication And Promotion Nursing Home	267 570	19/05/2020 04/05/2020	0520-00538 0.00 0520-00539 0.00	30.00 R 1,632.43 R	REDACTED PERSONAL DATA Allerton Avenue	No No
Leeds City Council As Accountable Body	31/05/2020 Addits and Realth 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-00539 0.00	17,383.24 R	Allerton Avenue	No
Leeds City Council	31/05/2020 Communities and Environment	Communities	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 Other Hired And Contracted Services	227 265	07/05/2020 06/05/2020	0520-00542 0.00 0520-00543 0.00	1,000.00 R 10,139.00 R	Allerton Bywater Parish Council Allerton Damp Proofing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/05/2020	0520-00544 0.00	10,139.00 R 14,375.50 R	Allerton Damp Proofing Ltd Allerton Damp Proofing Ltd	No No
Leeds City 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2020 01/05/2020	0520-00547 0.00 0520-00548 0.00	83.95 R 43.95 R	Allflex Uk Group Ltd Allflex Uk Group Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	06/05/2020 06/05/2020	0520-00551 0.00 0520-00552 0.00	11.98 R 100.00 R	Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2020 07/05/2020	0520-00556 0.00 0520-00557 0.00	7.20 R 7.20 R	Alliance Disposables Ltd Alliance Disposables Ltd	No 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 31/05/2020 Adults and Health	Recreation Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568	06/05/2020 04/05/2020	0520-00560 0.00 0520-00561 0.00	16,070.00 R 5.026.20 R	Alliance Leisure Service Ltd Allied Healthcare	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-00565 0.00 0520-00566 0.00	100.68 R 601.73 R	Allied Healthcare Allied Healthcare	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	11/05/2020 18/05/2020	0520-00569 0.00 0520-00570 0.00	684.00 R 3,823.20 R	Allied Healthcare Allied Healthcare	No 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 Disabilitie	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Sustainable Energy & Climate Change Customer Access	Capital Supplies and Services	Other Costs Printing	7 215	29/05/2020 07/05/2020	0520-00574 0.00 0520-00575 0.00	16,000.00 C 1,602.10 R	REDACTED COMMERCIAL CONFIDENTIALITY Allied Publicity Services	No No
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	Allpay Limted	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	13/05/2020 13/05/2020	0520-00578 0.00 0520-00579 0.00	248.13 R 2,492.48 R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/05/2020 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	13/05/2020	0520-00579 0.00	2,492.46 R 116.86 R	Allpay Limted Allpay Limted	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	Allpay Limted	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	Allpay Limted	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Strategic Landlord	Services For Older People Under 65 P/Dis Housing Management	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	14/05/2020 19/05/2020	0520-00583 0.00 0520-00584 0.00	146.45 R 176.39 R	Allpay Limted Allpay Limted	No 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	Allpay Limted	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	Allpay Limted	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Highways	Supplies and Services Transport	Operational Furniture And Equipment Fuel (Non LCC Supplies)	203 321	03/04/2020 07/05/2020	0520-00587 0.00 0520-00588 0.00	4.98 R 302.27 R	Allsorts Discount Store Allstar Business Solutions Ltd	Yes No
Leeds City Council	31/05/2020 City Development 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 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	Alne Hall	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	27/05/2020 18/05/2020	0520-00592 0.00 0520-00593 0.00	3,911.08 R 1,300.00 R	Alne Hall Alpha Property Rentals Ltd (Bacs)	No 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	Alphabiolabs	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	Alphabiolabs	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12/05/2020 12/05/2020	0520-00596 0.00 0520-00597 0.00	540.00 R 519.00 R	Alphabiolabs Alphabiolabs	No 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	Alphabiolabs	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	Alphabiolabs	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-00600 0.00	136.33 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20/05/2020 27/05/2020	0520-00601 0.00 0520-00602 0.00	17.00 R 430.00 R	Alphabiolabs Alphabiolabs	No 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	Alphabiolabs	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	Alphabiolabs	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	27/05/2020 01/05/2020	0520-00605 0.00 0520-00606 0.00	-17.00 R 578.16 R	Alphabiolabs REDACTED PERSONAL DATA	No No
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 Insurance Claims	277 248	29/05/2020	0520-00609 0.00	40.00 R 100.00 R	Amanda Ellis	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	06/05/2020 06/05/2020	0520-00610 0.00 0520-00611 0.00	0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-00612 0.00	450.00 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	0520-00613 0.00	1,261.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/05/2020 06/05/2020	0520-00614 0.00 0520-00615 0.00	2,463.13 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-00616 0.00	1,500.00 C	REDACTED PERSONAL DATA 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	0520-00617 0.00	4,415.04 R	Amazing Grace Early Years 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	0520-00618 0.00 0520-00619 0.00	2,471.04 R	Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	05/04/2020 07/04/2020	0520-00619 0.00 0520-00620 0.00	5.99 R -5.99 R	Amazon Eu Sarl Amazon Eu Sarl	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-00621 0.00	105.00 R	Amazon Leisure Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital (Procurement Card
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Office Consumables Direct Work	210 29/04/202 549 01/04/202		3.99 R -7.99 R	Amazon Music*et9y46585 Amazon Prime	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210 10/04/202		7.99 R	Amazon Prime*5t8sf4gv5	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Markets & City Centre Management Human Resources	Supplies and Services Supplies and Services	Postages Office Consumables	212 09/04/202 210 28/04/202		6.66 R 7.99 R	Amazon Prime*7w74n0395 Amazon Prime*9a2ab29r5 Am	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environmen		Supplies and Services Supplies and Services	Schools related grant expenditure	299 27/04/202		7.99 R 7.99 R	Amazon Prime 9a2ab29r5 Am Amazon Prime*a29ba7bj5	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 27/04/202		6.66 R	Amazon Prime*ay1uj48u5	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents	241 06/04/202 285 27/04/202		0.99 R 7.99 R	Amazon Prime*ch65n1gy5 Amazon Prime*ct11d87t5	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241 13/04/202	0520-00631 0.00	6.66 R	Amazon Prime*eb3a02qq5 Am	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environmen 31/05/2020 Resources and Housing	t Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Memberships	205 14/04/202 226 05/04/202		7.99 R 7.99 R	Amazon Prime*k38re1775 Am Amazon Prime*k77xc8785	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 27/04/202		7.99 R	Amazon Prime*ku2in3ap5 Am	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environmen 31/05/2020 City Development	t Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Operational Materials	226 08/04/202 205 09/04/202		7.99 R 7.99 R	Amazon Prime*mr2oe7jj5 Am Amazon Prime*p90py79c5	Yes Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 21/04/202	0520-00637 0.00	7.99 R	Amazon Prime*qj9ok6e25	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environmen 31/05/2020 Communities and Environmen		Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 16/04/202 205 23/04/202		7.99 R 7.99 R	Amazon Prime*sz84z7v65 Am Amazon Prime*t35iu9ta5 Am	Yes Yes
Leeds City Council	31/05/2020 Communities and Environmen	t Parks And Countryside	Supplies and Services	Office Consumables	210 25/04/202	0520-00640 0.00	7.99 R	Amazon Prime*tr1ss2y55	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environmen	Social Care t Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285 05/04/202 206 24/04/202		7.99 R -36.73 R	Amazon Prime*w617h79t5 Am Amazon.Co.Uk Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206 13/04/202	0520-00643 0.00	29.95 R	Amazon.Co.Uk*0j99b3b95	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environmen	Social Care t Cleaner Neighbourhood Teams	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 17/04/202 203 19/04/202		149.00 R 244.46 R	Amazon.Co.Uk*2b4yu5oa5 Amazon.Co.Uk*2z45y64v5 Am	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267 22/04/202		8.31 R	Amazon.Co.Uk*3m0vv0zb5	Yes
Leeds City Council	31/05/2020 Communities and Environmen	t Customer Access Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure Postages	299 15/04/202 212 24/04/202		14.97 R 18.49 R	Amazon.Co.Uk*431rt4oc5 Am Amazon.Co.Uk*572tq3725	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 26/04/202		19.99 R	Amazon.Co.Uk*5k6ja4fz5	Yes
Leeds City Council	31/05/2020 Communities and Environmen		Supplies and Services	Publication And Promotion	267 07/04/202		60.00 R	Amazon.Co.Uk*5t8sz63c5	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Markets & City Centre Management	Supplies and Services Supplies and Services	Office Consumables Publication And Promotion	210 21/04/202 267 23/04/202		7.87 R 8.33 R	Amazon.Co.Uk*6f5bd2yq5 Amazon.Co.Uk*6r1qy9hj5 Am	Yes Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 23/04/202	0520-00653 0.00	2.09 R	Amazon.Co.Uk*6x0dy4q35 Am	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environmen 31/05/2020 City Development	t Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Schools related grant expenditure Office Consumables	299 09/04/202 210 16/04/202		20.97 R 7.87 R	Amazon.Co.Uk*788g52wm5 Am Amazon.Co.Uk*845142jw5	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 23/04/202	0520-00656 0.00	5.58 R	Amazon.Co.Uk*8d1jt4ho5 Am	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Social Services Support Services Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Section 17	214 17/04/202 551 12/04/202		12.48 R 21.07 R	Amazon.Co.Uk*8e4gh6cx5 Amazon.Co.Uk*9i9qk33h5	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 16/04/202	0520-00659 0.00	15.88 R	Amazon.Co.Uk*a59w574f5	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Markets & City Centre Management	Supplies and Services Premises	Teaching Materials General Maintenance	202 26/04/202 104 12/04/202		52.59 R 9.31 R	Amazon.Co.Uk*ad2jj9ll5 Am Amazon.Co.Uk*ai1gg0zf5	Yes Yes
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104 02/04/202	0520-00662 0.00	13.54 R	Amazon.Co.Uk*bg1w09lz5	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Sustainable Energy & Air Quality Commercial Services	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Furniture And Equipment	299 28/04/202 203 23/04/202		20.80 R 49.92 R	Amazon.Co.Uk*bp9d64pv5 Amazon.Co.Uk*dz5y75im5 Am	Yes 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 22/04/202	0520-00665 0.00	35.44 R	Amazon.Co.Uk*e59099nw5	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Highways Social Services Support Services	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 03/04/202 214 17/04/202		33.78 R 27.00 R	Amazon.Co.Uk*ee2j68il5 Amazon.Co.Uk*f232n5q45	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635 22/04/202		35.00 R	Amazon.Co.Uk*hb8gx6fe5	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 18/04/202 203 27/04/202		5.99 R 31.73 R	Amazon.Co.Uk*k57ul78e5 Amazon.Co.Uk*lh1mx39t5	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Conference Meetings	253 01/04/202		47.17 R	Amazon.Co.Uk*ni3fl57u5	Yes
Leeds City Council	31/05/2020 Communities and Environmen		Supplies and Services	Books & Audio-Visual Materials	206 22/04/202 214 22/04/202		36.73 R	Amazon.Co.Uk*sl8j65w25 Am	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 22/04/202 210 02/04/202		16.48 R 19.08 R	Amazon.Co.Uk*t97dm7zr5 Amazon.Co.Uk*ui99a27y5	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Publication And Promotion	267 08/04/202		44.98 R	Amazon.Co.Uk*uo67h6jj5 Am	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Sustainable Energy & Air Quality Highways	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Furniture And Equipment	299 23/04/202 203 29/04/202		4.99 R 12.98 R	Amazon.Co.Uk*ve5812xf5 Amazon.Co.Uk*vv81t4tx5	Yes Yes
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104 12/04/202		17.41 R	Amazon.Co.Uk*w83z29ll5	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Older People - 65 And Over Highways	Premises Supplies and Services	Fixtures & Fittings Operational Materials	131 01/04/202 205 04/04/202		19.16 R 32.45 R	Amazon.Co.Uk*wh3jt65c5 Amazon.Co.Uk*wv3gu5b85	Yes Yes
Leeds City Council	31/05/2020 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 27/04/202	0520-00681 0.00	19.58 R	Amazon.Co.Uk*z18cg6cb5	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environmen 31/05/2020 Communities and Environmen		Transport Transport	Public Transport Expenses Public Transport Expenses	310 31/03/202 310 31/03/202		191.00 R 65.50 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2020 Communities and Environmen	t Communities	Transport	Public Transport Expenses	310 31/03/202	0520-00684 0.00	24.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 06/04/202 310 14/04/202		7.50 R 10.40 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 14/04/202	0520-00687 0.00	6.80 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 11/05/202 360 11/05/202		875.90 R 480.69 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360 11/05/202	0520-00690 0.00	1,200.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environmen	Commercial Services Benefits, Wlefare and Poverty	Transport Transport	Private Hire Private Hire	360 11/05/202 360 18/05/202		8,214.50 R 17.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360 19/05/202	0520-00693 0.00	-40.00 R	Amber Cars	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 19/05/202 360 19/05/202		400.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360 19/05/202 360 19/05/202		4,273.55 R 799.48 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360 19/05/202		5,565.50 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 19/05/202 360 19/05/202		13,253.05 R 204.31 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360 19/05/202	0520-00700 0.00	1,000.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Shared Services	Transport Transport	Private Hire Public Transport Expenses	360 19/05/202 310 28/05/202		135.00 R -8.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2020 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1 28/05/202	0520-00703 0.00	4,336.44 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Commercial Services Social Care	Transport Support Services	Private Hire Internal charge from Resources	360 29/05/202 487 29/05/202		360.00 R 37.80 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Support Services	Internal charge from Resources	487 29/05/202	0520-00706 0.00	9.21 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Support Services Transport	Internal charge from Resources Private Hire	487 29/05/202 360 29/05/202		200.30 R 823.91 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2020 Communities and Environmen	t Parks And Countryside	Supplies and Services	Operational Materials	205 15/04/202	0520-00709 0.00	7,300.56 R	Amberol Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environmen	t Customer Access	Supplies and Services	Bought In Professional Services	277 01/05/202	0520-00710 0.00	14.60 R	Ame-It Interpreting Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council		nities 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 Commur 31/05/2020 Children	nities and Environment	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services	277 511	28/05/2020	0520-00712 0.00 0520-00713 0.00	30.00 R	Ame-It Interpreting Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Other Organisations Fees - Level 4	520	01/05/2020 06/05/2020	0520-00714 0.00	315.36 R 175.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/05/2020 Adults a		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 a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	06/05/2020	0520-00716 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults a 31/05/2020 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	06/05/2020 06/05/2020	0520-00717 0.00 0520-00718 0.00	175.00 R 175.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/05/2020 Adults a		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 Strategio		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 Leeds City Council	31/05/2020 Strategio 31/05/2020 Strategio		Housing Management Housing Management	Premises Premises	Solid Fuel Solid Fuel	121 121	20/05/2020 26/05/2020	0520-00721 0.00 0520-00722 0.00	820.46 R 2,602.09 R	Amp Biomass Fuel Ltd Amp Biomass Fuel Ltd	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-00723 0.00	2.60 R	Amyale 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 Leeds City Council	31/05/2020 Children		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 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-00726 0.00 0520-00727 0.00	473.04 R 757.74 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Dev		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 a		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 Leeds City Council	31/05/2020 City Dev 31/05/2020 Adults a		Markets & City Centre Management Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	General Maintenance Clothing & Uniforms	104 241	28/04/2020 16/04/2020	0520-00730 0.00 0520-00731 0.00	-9.96 R -20.39 R	Amz*box Displays Amz*chums Outlet	Yes Yes
Leeds City Council	31/05/2020 City Dev		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 Resourc		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 Leeds City Council	31/05/2020 Adults a 31/05/2020 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/04/2020 20/04/2020	0520-00734 0.00 0520-00735 0.00	-19.04 R -20.73 R	Amz*icecoolfashion Amz*icecoolfashion	Yes Yes
Leeds City Council	31/05/2020 Addits a		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		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		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 Leeds City Council	31/05/2020 Children 31/05/2020 City Dev		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	17/04/2020 08/04/2020	0520-00739 0.00 0520-00740 0.00	-16.66 R -36.18 R	Amz*selectivegoods Amz*teddy Mountain Uk	Yes Yes
Leeds City Council	31/05/2020 City Dev 31/05/2020 Children		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		Social Care	Supplies and Services	Teaching Materials	202	22/04/2020	0520-00742 0.00	3.99 R	Amznfreetime	Yes
Leeds City Council	31/05/2020 Adults a		Other Adult Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-00743 0.00	15.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 City Dev		Social Care Highways	Premises Supplies and Services	First Aid Requisites Computer Software & Equipment	128 214	31/03/2020 31/03/2020	0520-00744 0.00 0520-00745 0.00	55.96 R 61.13 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Teaching Materials	202	31/03/2020	0520-00746 0.00	286.78 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2020	0520-00747 0.00	131.94 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Commur 31/05/2020 Adults a	nities and Environment	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Schools related grant expenditure Clothing & Uniforms	299 241	01/04/2020 01/04/2020	0520-00748 0.00 0520-00749 0.00	109.28 R 443.26 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Addits a		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2020	0520-00750 0.00	83.98 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Adults a		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	Amznmktplace	Yes
Leeds City Council	31/05/2020 Adults a		Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	01/04/2020	0520-00752 0.00	15.40 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 Commun	elopment nities and Environment	Highways Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Schools related grant expenditure	203 299	01/04/2020 02/04/2020	0520-00753 0.00 0520-00754 0.00	7.49 R 303.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Office Consumables	210	02/04/2020	0520-00755 0.00	17.12 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Section 17	551	03/04/2020	0520-00756 0.00	19.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	03/04/2020 03/04/2020	0520-00757 0.00 0520-00758 0.00	102.95 R 12.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children		Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	03/04/2020	0520-00759 0.00	-133.88 R	Amzninktplace	Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/04/2020	0520-00760 0.00	35.39 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Adults a		Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	03/04/2020	0520-00761 0.00	493.36 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	04/04/2020 04/04/2020	0520-00762 0.00 0520-00763 0.00	3.99 R 12.90 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Adults a		Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	04/04/2020	0520-00764 0.00	692.92 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Adults a		Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	04/04/2020	0520-00765 0.00	-328.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 Adults a		Markets & City Centre Management Home Care Services	Premises Supplies and Services	General Maintenance General Amenity For Clients/Residents	104 285	04/04/2020 04/04/2020	0520-00766 0.00 0520-00767 0.00	20.83 R 124.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Addits a		Social Care	Third Party Payments	Section 17	551	05/04/2020	0520-00768 0.00	220.43 R	Amzninktplace	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	Amznmktplace	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2020	0520-00770 0.00	157.06 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Resourc 31/05/2020 Adults a		Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	06/04/2020 06/04/2020	0520-00771 0.00 0520-00772 0.00	572.25 R 17.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 City Dev		Markets & City Centre Management	Premises	General Maintenance	104	06/04/2020	0520-00773 0.00	9.96 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2020	0520-00774 0.00	12.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Resourc		Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213	06/04/2020 06/04/2020	0520-00775 0.00 0520-00776 0.00	344.04 R 209.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Resourc		Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	06/04/2020	0520-00777 0.00	637.71 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Resourc		Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	07/04/2020	0520-00778 0.00	19.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Adults a		Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Teaching Materials Clothing & Uniforms	202 241	07/04/2020 07/04/2020	0520-00779 0.00 0520-00780 0.00	22.98 R 338.38 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Addits a		Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/04/2020	0520-00781 0.00	18.54 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/04/2020	0520-00782 0.00	11.25 R	Amznmktplace	Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	08/04/2020	0520-00783 0.00	18.45 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults a 31/05/2020 Children		Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203		0520-00784 0.00 0520-00785 0.00	19.99 R 49.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children		Sustainable Energy & Air Quality			299	08/04/2020	0520-00786 0.00	19.15 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Commun	nities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	08/04/2020	0520-00787 0.00	20.90 R	Amznmktplace	Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 551	08/04/2020	0520-00788 0.00 0520-00789 0.00	29.98 R 22.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Commun	and Families nities and Environment	Social Care Parks And Countryside	Third Party Payments Supplies and Services	Section 17 Office Consumables	210	09/04/2020 09/04/2020	0520-00789 0.00 0520-00790 0.00	22.98 R 33.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Direct Work	549	09/04/2020	0520-00791 0.00	7.79 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Adults a		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	09/04/2020	0520-00792 0.00	74.95 R	Amznmktplace	Yes
Leeds City Council		nities and Environment	Cleaner Neighbourhood Teams Social Care	Supplies and Services Premises	Operational Furniture And Equipment	203	09/04/2020	0520-00793 0.00 0520-00794 0.00	43.35 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Supplies and Services	First Aid Requisites General Amenity For Clients/Residents	128 285	10/04/2020 10/04/2020	0520-00794 0.00	8.95 R 7.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children		Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	10/04/2020	0520-00796 0.00	48.57 R	Amznmktplace	Yes
Leeds City Council	31/05/2020 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	11/04/2020	0520-00797 0.00	23.14 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults a 31/05/2020 Children		Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Materials	241 202	12/04/2020 13/04/2020	0520-00798 0.00 0520-00799 0.00	106.55 R 36.36 R	Amznmktplace Amznmktplace	Yes Yes
20000 Oily Courion	5 1705/2020 Offinalett	and Familios	SSSAI GAIG	Supplies and Services	. 555. Ang materials	202	10/04/2020	0020-00700 0.00	55.50 IX	, unziminipiaco	100

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		othing & Uniforms	241 13/04/2020	0520-00800 0.00	374.19 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Shared Services		eneral Amenity For Clients/Residents fice Furniture & Equipment	285 13/04/2020 201 14/04/2020	0520-00801 0.00 0520-00802 0.00	40.98 R 62.50 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Shared Services	Supplies and Services Off	fice Furniture & Equipment	201 14/04/2020	0520-00803 0.00	62.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over		eneral Amenity For Clients/Residents eaning Maintenance & Toiletries	285 14/04/2020 127 14/04/2020	0520-00804 0.00 0520-00805 0.00	30.00 R 37.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Shared Services		fice 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 Shared Services		fice Furniture & Equipment	201 14/04/2020	0520-00807 0.00	62.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis		fice Furniture & Equipment othing & Uniforms	201 14/04/2020 241 14/04/2020	0520-00808 0.00 0520-00809 0.00	62.50 R 231.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Tea	aching Materials	202 14/04/2020	0520-00810 0.00	12.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Shared Services Social Services Support Services		fice Furniture & Equipment omputer Software & Equipment	201 14/04/2020 214 15/04/2020	0520-00811 0.00 0520-00812 0.00	62.50 R 8.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		aching 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 Commercial Services		hools related grant expenditure	299 15/04/2020	0520-00814 0.00	16.64 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Social Services Support Services		perational Materials omputer Software & Equipment	205 15/04/2020 214 15/04/2020	0520-00815 0.00 0520-00816 0.00	70.46 R 8.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Clo	othing & Uniforms	241 15/04/2020	0520-00817 0.00	15.13 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Social Services Support Services Social Care		omputer Software & Equipment eaning Maintenance & Toiletries	214 15/04/2020 127 16/04/2020	0520-00818 0.00 0520-00819 0.00	3.69 R 45.76 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Service Strategy		iblication And Promotion	267 16/04/2020	0520-00820 0.00	23.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage Democratic Services		fice Consumables perational Materials	210 17/04/2020 205 18/04/2020	0520-00821 0.00 0520-00822 0.00	7.79 R 46.13 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care		perational Materials perational Furniture And Equipment	203 19/04/2020	0520-00823 0.00	8.25 R	Amzninkiplace	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Cro	ockery, Cutlery & Utensils	221 21/04/2020	0520-00824 0.00	21.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Sustainable Energy & Air Quality		aching Materials hools related grant expenditure	202 22/04/2020 299 22/04/2020	0520-00825 0.00 0520-00826 0.00	91.47 R 12.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		stering 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 Services For Adults Under 65 Mental/Dis		perational Furniture And Equipment	203 23/04/2020	0520-00828 0.00 0520-00829 0.00	72.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Libraries, Arts & Heritage		othing & Uniforms perational Materials	241 23/04/2020 205 26/04/2020	0520-00829 0.00	16.66 R 21.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Tea	aching Materials	202 26/04/2020	0520-00831 0.00	7.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks And Countryside Social Care		hools related grant expenditure fice Consumables	299 26/04/2020 210 27/04/2020	0520-00832 0.00 0520-00833 0.00	169.95 R 33.81 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management		fice 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		perational Furniture And Equipment	203 27/04/2020	0520-00835 0.00	123.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Democratic Services Services For Older People - 65 And Over		perational Materials ktures & Fittings	205 27/04/2020 131 27/04/2020	0520-00836 0.00 0520-00837 0.00	19.90 R 8.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Off	fice 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		fice Consumables	210 27/04/2020	0520-00839 0.00	16.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management		perational Materials perational Materials	205 28/04/2020 205 28/04/2020	0520-00840 0.00 0520-00841 0.00	12.99 R 4.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Off	fice Consumables	210 01/04/2020	0520-00842 0.00	39.93 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Employment & Skills		aching Materials perational Materials	202 01/04/2020 205 02/04/2020	0520-00843 0.00 0520-00844 0.00	63.25 R -1.82 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		fice 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		hools related grant expenditure	299 02/04/2020	0520-00846 0.00	87.68 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support		irect Work perational Materials	549 02/04/2020 205 03/04/2020	0520-00847 0.00 0520-00848 0.00	49.83 R 572.25 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Off	fice Consumables	210 03/04/2020	0520-00849 0.00	1.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Waste Management		fice Consumables perational Furniture And Equipment	210 04/04/2020 203 05/04/2020	0520-00850 0.00 0520-00851 0.00	26.08 R 38.00 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Ge	eneral 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		eneral Amenity For Clients/Residents	285 06/04/2020	0520-00853 0.00	74.82 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Commercial Services		perational Furniture And Equipment fice Consumables	203 06/04/2020 210 06/04/2020	0520-00854 0.00 0520-00855 0.00	19.99 R 6.24 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		fice Consumables	210 07/04/2020	0520-00856 0.00	65.76 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Finance		st Aid Requisites fice Consumables	128 07/04/2020 210 08/04/2020	0520-00857 0.00 0520-00858 0.00	47.95 R 5.83 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Off	fice 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 31/05/2020 City Development	Social Care Highways		eneral Amenity For Clients/Residents perational Furniture And Equipment	285 09/04/2020 203 09/04/2020	0520-00860 0.00 0520-00861 0.00	19.49 R 29.58 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 City Development	Highways		omputer Software & Equipment	214 10/04/2020	0520-00862 0.00	24.65 R	Amzninkipiace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		othing & Uniforms	241 11/04/2020	0520-00863 0.00	246.88 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Markets & City Centre Management Social Care		eneral Maintenance ontact	104 12/04/2020 548 12/04/2020	0520-00864 0.00 0520-00865 0.00	7.41 R 124.90 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		aching 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		fice Consumables	210 13/04/2020	0520-00867 0.00	17.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Markets & City Centre Management		perational Furniture And Equipment and Machinery	203 13/04/2020 102 14/04/2020	0520-00868 0.00 0520-00869 0.00	-58.03 R 22.88 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		eneral Amenity For Clients/Residents	285 14/04/2020	0520-00870 0.00	21.66 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Adults Under 65 Mental/Dis Customer Access		othing & Uniforms omputer Software & Equipment	241 14/04/2020 214 14/04/2020	0520-00871 0.00 0520-00872 0.00	28.75 R 19.98 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Air Quality		hools 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 Op		205 14/04/2020		15.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Parks And Countryside		hildren's Homes Clothing Allowance fice Consumables	608 15/04/2020 210 15/04/2020		31.98 R 79.98 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services Off	fice Consumables	210 15/04/2020	0520-00877 0.00	29.95 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		fice Consumables aching Materials	210 15/04/2020 202 15/04/2020	0520-00878 0.00 0520-00879 0.00	23.66 R 14.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		acning Materials Imputer Software & Equipment	202 15/04/2020 214 15/04/2020		14.99 R 128.44 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments Lea	aving Care Allowances	634 15/04/2020	0520-00881 0.00	69.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Commercial Services		othing & Uniforms perational Furniture And Equipment	241 16/04/2020 203 16/04/2020	0520-00882 0.00 0520-00883 0.00	89.95 R 118.15 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care		aching Materials	202 16/04/2020	0520-00884 0.00	9.98 R	Amzninkipiace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care Services For Adults Under 65 Mental/Dis		eneral Amenity For Clients/Residents	285 16/04/2020 241 16/04/2020	0520-00885 0.00	58.16 R	Amznmktplace Amazon Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Adults Under 65 Mental/Dis Cleaner Neighbourhood Teams		othing & Uniforms fice Consumables	241 16/04/2020 210 17/04/2020	0520-00886 0.00 0520-00887 0.00	31.56 R -17.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services		st Aid Requisites	128 17/04/2020	0520-00888 0.00	124.98 R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	First Aid Requisites			0520-00889 0.00	62.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms			0520-00890 0.00 0520-00891 0.00	20.82 R 65.29 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Addits and Fleatin	Social Care	Third Party Payments	Fostering Allowances			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			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			0520-00894 0.00	40.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment			0520-00895 0.00 0520-00896 0.00	20.42 R 30.75 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Supplies and Services	Office Consumables			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 2	0/04/2020	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			0520-00899 0.00	25.19 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials			0520-00900 0.00 0520-00901 0.00	44.98 R 86.63 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241 2		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			0520-00903 0.00	249.67 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Home Care Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms			0520-00904 0.00 0520-00905 0.00	52.59 R 27.23 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Learning	Supplies and Services	Computer Software & Equipment			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			0520-00907 0.00	120.48 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Markets & City Centre Management	Transfer Payments Premises	Leaving Care Allowances General Maintenance			0520-00908 0.00 0520-00909 0.00	16.74 R 13.72 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Operational Furniture And Equipment			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 2		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 Operational Furniture And Equipment			0520-00912 0.00 0520-00913 0.00	5.69 R 34.36 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services Markets & City Centre Management	Supplies and Services Premises	General Maintenance			0520-00913 0.00	34.36 R 24.13 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 2	2/04/2020	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			0520-00916 0.00	19.15 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Markets & City Centre Management Social Care	Premises Supplies and Services	General Maintenance Teaching Materials			0520-00917 0.00 0520-00918 0.00	37.50 R 94.04 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials			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			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			0520-00921 0.00	28.36 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables			0520-00922 0.00 0520-00923 0.00	40.98 R 23.32 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials			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			0520-00925 0.00	10.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Sustainable Energy & Air Quality Customer Access	Supplies and Services Employees	Schools related grant expenditure Occupational Health			0520-00926 0.00 0520-00927 0.00	44.95 R 14.15 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			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			0520-00929 0.00	2.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			0520-00930 0.00 0520-00931 0.00	13.99 R 29.13 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Materials			0520-00931 0.00	2.38 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 2	5/04/2020	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			0520-00934 0.00	5.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials			0520-00935 0.00 0520-00936 0.00	-69.99 R 41.87 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 2		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			0520-00938 0.00	64.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Democratic Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials			0520-00939 0.00 0520-00940 0.00	34.99 R 19.90 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 City Development	Employment & Skills	Supplies and Services	Operational Materials			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			0520-00942 0.00	19.93 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials			0520-00943 0.00 0520-00944 0.00	5.41 R 33.98 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment			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			0520-00946 0.00	21.93 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Teaching Materials Nursing Home			0520-00947 0.00 0520-00948 0.00	8.05 R 1,332.54 R	Amznmktplace Amazon.Co.Uk An Diadan House	Yes No
Leeds City Council As Accountable Body	31/05/2020 Addits and Fleath 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			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			0520-00950 0.00	15.50 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			0520-00951 0.00 0520-00952 0.00	37.10 R 40.00 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			0520-00952 0.00	60.00 R	Ana-Cristina Popescu Ana-Cristina Popescu	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	0/05/2020	0520-00954 0.00	10.00 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services			0520-00955 0.00	16.40 R	Ana-Cristina Popescu	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Bought In Professional Services Nursing Home			0520-00956 0.00 0520-00957 0.00	18.80 R 590.53 R	Ana-Cristina Popescu Anchor Trust	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 0	4/05/2020	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			0520-00959 0.00	111.38 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Extra Care Housing Support			0520-00960 0.00 0520-00961 0.00	-0.01 R 1,830.71 R	Anchor Trust Anchor Trust	No 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			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			0520-00963 0.00	65,067.32 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home			0520-00964 0.00 0520-00965 0.00	18,397.14 R 2,218.14 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			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 2	7/05/2020	0520-00967 0.00	2,499.90 R	Anchor Trust Simon Marks Court	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			0520-00968 0.00	23,388.95 R	Anchor Trust Simon Marks Court	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations			0520-00969 0.00 0520-00970 0.00	6,541.55 R 473.04 R	Anchor Trust Simon Marks Court REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			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 0	1/05/2020	0520-00972 0.00	31.50 R	Andreea Prelipcean	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services			0520-00973 0.00 0520-00974 0.00	50.00 R 40.50 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			0520-00974 0.00	18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	0/05/2020	0520-00976 0.00	63.00 R	Andreea Prelipcean	No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70 2	1/05/2020	0520-00977 0.00	13.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council		dren 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 Leeds City Council	31/05/2020 City	Development ources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales Training & Development	933 70	14/05/2020 22/05/2020	0520-00979 0.00 0520-00980 0.00	69.40 R 1,492.15 R	REDACTED PERSONAL DATA Andy Gale Housing Consultancy (Bacs)	No No
Leeds City Council		fren and Families	Social Care	Employees 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 Child		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 Child 31/05/2020 Adul	dren and Families	Social Care Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511 568	01/05/2020	0520-00983 0.00	157.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Adul		Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	508 511	04/05/2020 01/05/2020	0520-00984 0.00 0520-00985 0.00	1.10 R 7,726.32 R	Angels Housekeeping Cic Ltd Angels Nursery	No No
Leeds City Council	31/05/2020 Child		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		ources 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 Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/05/2020 11/05/2020	0520-00988 0.00 0520-00989 0.00	650.00 R 190.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	31/05/2020 Reso		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 Child		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 Leeds City Council		dren 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		munities and Environment fren and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511	22/05/2020 01/05/2020	0520-00993 0.00 0520-00994 0.00	30.00 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adul		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 Adul		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19/05/2020 20/05/2020	0520-00997 0.00 0520-00998 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/05/2020 Adul		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 Adul		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	21/05/2020 22/05/2020	0520-01001 0.00 0520-01002 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/05/2020 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-01002 0.00	200.00 R	Ann Sikorska	No
Leeds City Council	31/05/2020 Adul		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 Adul		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Child		Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Placement Support	522 550	28/05/2020 07/05/2020	0520-01006 0.00 0520-01007 0.00	200.00 R 202.58 R	Ann Sikorska REDACTED PERSONAL DATA	No No
Leeds City Council		fren and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	0520-01007 0.00	202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren 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 Leeds City Council		fren and Families munities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/05/2020 01/05/2020	0520-01010 0.00 0520-01011 0.00	840.96 R 9.00 R	REDACTED PERSONAL DATA Anna Horsfall	No No
Leeds City Council		fren and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-01011 0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Child	fren 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 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations Sales Of Printed Materials	511	06/05/2020	0520-01014 0.00	380.16 R 3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales	911 933	14/05/2020 14/05/2020	0520-01015 0.00 0520-01016 0.00	62.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		fren 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		dren 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 Leeds City Council	31/05/2020 Adul 31/05/2020 City		Other Generic Services Highways	Third Party Payments Supplies and Services	Fees To Carers Publication And Promotion	563 267	15/05/2020 07/04/2020	0520-01019 0.00 0520-01020 0.00	40.15 R 416.67 R	REDACTED PERSONAL DATA Anorak Digital Print	No Yes
Leeds City Council		munities and Environment	Benefits, Wlefare 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		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 Strat		Property and Contracts	Supplies and Services	Insurance Claims	248	04/05/2020	0520-01023 0.00	5,000.00 R	Antony Hodari	No
Leeds City Council Leeds City Council	31/05/2020 Strat 31/05/2020 Strat		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04/05/2020 15/05/2020	0520-01024 0.00 0520-01025 0.00	1,826.37 R 1,943.99 R	Antony Hodari Antony Hodari	No No
Leeds City Council	31/05/2020 Strat		Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2020	0520-01026 0.00	2,500.00 R	Antony Hodari	No
Leeds City Council	31/05/2020 Strat		Property and Contracts	Support Services	Legal Disbursements	411	20/05/2020	0520-01027 0.00	515.38 R	Antony Hodari	No
Leeds City Council Leeds City Council	31/05/2020 Child	fren and Families fren and Families	Social Care Social Care	Third Party Payments Premises	Contact Furniture And Fittings	548 195	21/05/2020 31/03/2020	0520-01028 0.00 0520-01029 0.00	15.25 R 254.00 R	REDACTED PERSONAL DATA Ao Retail Limited	No Yes
Leeds City Council	31/05/2020 Child		Social Care	Third Party Payments	Placement Support	550	01/04/2020	0520-01029 0.00	174.17 R	Ao Retail Limited	Yes
Leeds City Council	31/05/2020 Child	fren and Families	Social Care	Third Party Payments	Section 17	551	17/04/2020	0520-01031 0.00	207.50 R	Ao Retail Limited	Yes
Leeds City Council		fren and Families	Social Care Social Care	Premises	Furniture And Fittings	195 550	22/04/2020 24/04/2020	0520-01032 0.00 0520-01033 0.00	240.83 R 211.67 R	Ao Retail Limited Ao Retail Limited	Yes
Leeds City Council Leeds City Council		fren and Families fren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	24/04/2020	0520-01034 0.00	211.67 R 211.67 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	31/05/2020 City		Recreation	Supplies and Services	Bought In Professional Services	277	11/05/2020	0520-01035 0.00	20.00 R	Aodhan Brownlee	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Computer Software & Equipment	214	19/05/2020	0520-01036 0.00	2,409.00 R	APERTUM IT AB	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Repairs to External Hire Vehicles Repairs to External Hire Vehicles	343 343	07/05/2020 07/05/2020	0520-01037 0.00 0520-01038 0.00	346.78 R 73.28 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	07/05/2020	0520-01039 0.00	55.44 R	Apetito Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	11/05/2020	0520-01040 0.00	46.06 R	Apetito Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	11/05/2020	0520-01041 0.00	39.51 R	Apetito Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Repairs to External Hire Vehicles Repairs to External Hire Vehicles	343 343	12/05/2020 12/05/2020	0520-01042 0.00 0520-01043 0.00	459.19 R 168.51 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	12/05/2020	0520-01044 0.00	230.34 R	Apetito Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	14/05/2020	0520-01045 0.00	100.83 R	Apetito Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Repairs to External Hire Vehicles Repairs to External Hire Vehicles	343 343	14/05/2020 14/05/2020	0520-01046 0.00 0520-01047 0.00	688.09 R 485.57 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	18/05/2020	0520-01047 0.00	822.84 R	Apetito Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	18/05/2020	0520-01049 0.00	259.00 R	Apetito Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		0520-01050 0.00	1,803.14 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231		0520-01051 0.00 0520-01052 0.00	3,302.40 R 1,672.86 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		0520-01053 0.00	2,234.82 R	Apetito Ltd - P Card	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2020	0520-01054 0.00	9.10 R	Apetito Ltd - P Card	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		0520-01055 0.00	29.08 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/05/2020 Reso 31/05/2020 Child	ources and Housing fren and Families	Commercial Services Social Care	Supplies and Services Support Services	Food & Drink Legal Disbursements	231 411		0520-01056 0.00 0520-01057 0.00	311.96 R 29.40 R	Apetito Ltd - P Card Apple Transcription Limited	Yes No
Leeds City Council	31/05/2020 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203		0520-01058 0.00	0.79 R	Apple Transcription Limited Apple.Com/Bill	Yes
Leeds City Council	31/05/2020 City	Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/04/2020	0520-01059 0.00	4.99 R	Apple.Com/Bill	Yes
Leeds City Council	31/05/2020 Child		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		0520-01060 0.00	8.33 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 Child	dren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Office Consumables Fostering and adoption panel expenses	210 543	20/04/2020 25/04/2020	0520-01061 0.00 0520-01062 0.00	9.99 R 5.99 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council	31/05/2020 Reso	ources and Housing	Commercial Services	Supplies and Services	Memberships	226	26/05/2020	0520-01063 0.00	3,881.00 R	Apse	No
Leeds City Council	31/05/2020 City		Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-01064 0.00	10,400.00 R	Aq Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		0520-01065 0.00 0520-01066 0.00	800.00 R 672.00 R	Aquam Water Services Aquam Water Services	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure I Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Communities and Environmen		Premises	Water Services	125		0520-01067 0.00	59.23 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environmer	Highways tt Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		0520-01068 0.00 0520-01069 0.00	2.76 R -6.90 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2020 Communities and Environment	Highways	Premises	Water Services Water Services	125		0520-01070 0.00	758.12 R	Aquam Water Services	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		Third Party Payments	Sheltered Accommodation	569		0520-01071 0.00	669.72 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		0520-01072 0.00 0520-01073 0.00	154.62 R 92.97 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		0520-01073 0.00	393.35 R	Arabella Health Staffing Ltd	No 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	505 265		0520-01076 0.00 0520-01077 0.00	393.35 R 900.00 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-01077 0.00	570.00 R	Arcaero Architectural Aerodynamics 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		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		0520-01080 0.00	18,841.30 R	Arch Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		0520-01081 0.00 0520-01082 0.00	25.86 R 109.68 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5		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		0520-01084 0.00	140.05 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environmer	Leeds Building Services t Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		0520-01085 0.00 0520-01086 0.00	140.05 R 9.45 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2020 Communities and Environmen		Supplies and Services	Clothing & Uniforms	241		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		0520-01088 0.00	619.62 R	Ardo Medical Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Facilities Management	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203		0520-01089 0.00 0520-01090 0.00	50.00 R 496.55 R	REDACTED PERSONAL DATA Argos B2b Online	No Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		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		0520-01092 0.00	99.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		0520-01093 0.00 0520-01094 0.00	233.94 R 10.50 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		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		0520-01096 0.00	29.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Section 17	549 551		0520-01097 0.00 0520-01098 0.00	383.93 R 43.90 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		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		0520-01100 0.00	40.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Grants	551 635		0520-01101 0.00 0520-01102 0.00	148.95 R 9.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		0520-01102 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		0520-01104 0.00	251.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		0520-01105 0.00 0520-01106 0.00	251.95 R -251.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Contact	548		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		0520-01108 0.00	29.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-01109 0.00 0520-01110 0.00	253.94 R 46.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Contact	548		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		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		0520-01113 0.00	40.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		0520-01114 0.00 0520-01115 0.00	60.00 R 160.78 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		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		0520-01117 0.00	24.12 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 551		0520-01118 0.00 0520-01119 0.00	8.33 R 39.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		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		0520-01121 0.00	79.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Office Consumables Contact	210 548		0520-01122 0.00 0520-01123 0.00	203.94 R 78.89 R	Argos Ltd Argos Ltd	Yes 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		0520-01125 0.00	169.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635		0520-01126 0.00 0520-01127 0.00	235.78 R -40.00 R	Argos Ltd Argos Ltd	Yes 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 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 634		0520-01129 0.00 0520-01130 0.00	74.94 R 46.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	203		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 Leeds City Council	31/05/2020 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		0520-01133 0.00 0520-01134 0.00	29.99 R 29.99 R	Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Social Care	Supplies and Services Third Party Payments	Placement Support	550		0520-01134 0.00	29.99 R 203.94 R	Argos Ltd 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210		0520-01137 0.00 0520-01138 0.00	99.99 R 199.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		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		0520-01140 0.00	349.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-01141 0.00 0520-01142 0.00	160.78 R 135.78 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		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 31/05/2020 City Development	Social Care Asset Management Services	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205		0520-01145 0.00 0520-01146 0.00	175.90 R 194.11 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		0520-01146 0.00	194.11 R 171.95 R	Argos Ltd 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	634 210		0520-01149 0.00 0520-01150 0.00	25.00 R 73.90 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		0520-01151 0.00	44.99 R	Argos Ltd 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		0520-01153 0.00 0520-01154 0.00	171.95 R 26.94 R	Argos Ltd Argos Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detai Purpose Expend Cod	liture Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Office Consumable			0520-01155 0.00	169.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Supplies and Services Office Consumable Third Party Payments Section 17	s 210 551		0520-01156 0.00 0520-01157 0.00	1,052.93 R	Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Office Consumable			0520-01158 0.00	-171.95 R 2,138.97 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments Leaving Care Allow			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		0520-01160 0.00	249.99 R	Argos Ltd	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services General Amenity Fo			0520-01161 0.00 0520-01162 0.00	5.00 R 46.00 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services General Amenity For Third Party Payments Section 17	551		0520-01162 0.00	18.95 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & E			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 Consumable			0520-01165 0.00	96.63 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Placement Support Supplies and Services Other Hired And Co	ntracted Services 265		0520-01166 0.00 0520-01167 0.00	256.95 R 907.92 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Addits and Fleating	Social Care	Third Party Payments Section 17	551		0520-01168 0.00	15.95 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 Co		5 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 Co			0520-01170 0.00	512.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Section 17 Supplies and Services Office Consumable	551 s 210		0520-01171 0.00 0520-01172 0.00	53.90 R 59.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Other Hired And Co			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 Consumable			0520-01174 0.00	59.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Placement Support Supplies and Services Office Consumable	550 s 210		0520-01175 0.00 0520-01176 0.00	85.99 R 59.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Supplies and Services Operational Furnitu			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 Fo	or Clients/Residents 285	5 20/04/2020	0520-01178 0.00	39.95 R	Ark Wildlife Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Sustainable Energy & Climate Change Communities	Capital Other Costs Supplies and Services Grant Related Expe	nditure 7		0520-01179 0.00 0520-01180 0.00	16,000.00 C 2,500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Armley Helping Hands	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Human Resources	Employees Occupational Healt			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 Co	intracted Services 265	5 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 Co			0520-01183 0.00	30.00 R	Armley Stores Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Leeds Building Services Highways	Supplies and Services Other Hired And Co Transport Plant Hire - By Dire			0520-01184 0.00 0520-01185 0.00	64,200.00 R 1,589.00 R	Armstrong Priestley Ltd Arriving Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Transport Plant Hire - By Dire			0520-01186 0.00	1,589.00 R	Arriving Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport Plant Hire - By Dire	ctorate 305		0520-01187 0.00	4,304.00 R	Arriving Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport Plant Hire - By Dire			0520-01188 0.00	1,001.00 R	Arriving Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Commercial Services	Transport Plant Hire - By Dire Transport External Hire - Occa			0520-01189 0.00 0520-01190 0.00	3,303.00 R 7,780.75 R	Arriving Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport External Hire -Occa			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 -Occa			0520-01192 0.00	300.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport External Hire -Occa Supplies and Services Food & Drink	sional 304 231		0520-01193 0.00 0520-01194 0.00	6,571.50 R -25.18 R	Arrow Commercial Centre Huddersfield Ltd Asda Groceries Online	No Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drink	231		0520-01195 0.00	106.36 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drink	231		0520-01196 0.00	-5.00 R	Asda Groceries Online	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care	Supplies and Services Other Hired And Co			0520-01197 0.00	400.00 R	Asda Leedsmidlt1	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Community Safety Community Safety	Transport Fuel (Non LCC Sup Transport Fuel (Non LCC Sup			0520-01198 0.00 0520-01199 0.00	25.23 R 25.44 R	Asda Petrol 4386 Asda Petrol 4386	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Transport Fuel (Non LCC Sup	plies) 321	1 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		0520-01201 0.00	125.00 R	Asda Stores	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Other Hired And Co Supplies and Services Other Hired And Co			0520-01202 0.00 0520-01203 0.00	41.07 R 4.33 R	Asda Stores Asda Stores	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises Cleaning Maintena			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		0520-01205 0.00	125.29 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		0520-01206 0.00 0520-01207 0.00	14.71 R 54.10 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drink Premises Cleaning Maintena			0520-01207 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	1 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		0520-01210 0.00	145.61 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		0520-01211 0.00 0520-01212 0.00	4.10 R 12.74 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services General Amenity Fo			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		0520-01214 0.00	13.43 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		0520-01215 0.00 0520-01216 0.00	107.04 R 31.60 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Operational Materia			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		0520-01218 0.00	27.58 R	Asda Stores 4386	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		0520-01219 0.00 0520-01220 0.00	169.53 R 10.15 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		0520-01221 0.00	18.51 R	Asda Stores 4446	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises Cleaning Maintenan			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		0520-01223 0.00 0520-01224 0.00	89.41 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Other Hired And Co Supplies and Services Food & Drink	intracted Services 265 231		0520-01224 0.00	26.19 R 33.30 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drink	231		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		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 Social Care	Premises Cleaning Maintenar Third Party Payments Section 17	nce & Toiletries 127 551		0520-01228 0.00	6.22 R	Asda Stores 5013 Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Section 17 Supplies and Services Food & Drink	231		0520-01229 0.00 0520-01230 0.00	25.05 R 41.55 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drink	231	1 07/04/2020	0520-01231 0.00	5.00 R	Asda Stores 7134	Yes
Leeds City Council	31/05/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Schools related gra			0520-01232 0.00	7,312.50 R	Asda Stores Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services General Amenity Fo	231 or Clients/Residents 285		0520-01233 0.00 0520-01234 0.00	62.65 R 14.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Office Furniture & E			0520-01234 0.00	18.00 R	Asda Superstore	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Operational Materia	ls 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		0520-01237 0.00	14.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Leaving Care Allow Supplies and Services Food & Drink	ances 634 231		0520-01238 0.00 0520-01239 0.00	35.15 R 13.53 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments Leaving Care Allow	ances 634	1 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		0520-01241 0.00	200.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Leaving Care Allow Transfer Payments Leaving Care Allow			0520-01242 0.00 0520-01243 0.00	4.56 R 29.73 R	Asda Superstore Asda Superstore	Yes Yes
2000 Oily Countil	5.,35/2020 Orington and Lannies	SSSIAI OAIO		u	. 00/04/2020	3020-012-0 U.UU	20.10 1	, was ouporatore	. 03

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capi Rev		Procurement Card
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	09/04/2020	0520-01244 0.00 0520-01245 0.00	11.87 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	10/04/2020 13/04/2020	0520-01246 0.00	19.35 R 16.45 R	Asda Superstore Asda Superstore	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	17/04/2020 17/04/2020	0520-01248 0.00 0520-01249 0.00	26.00 R 16.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	17/04/2020	0520-01249 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	19/04/2020 19/04/2020	0520-01252 0.00 0520-01253 0.00	3.00 R 34.23 R	Asda Superstore Asda Superstore	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Schools related grant expenditure	231 299	20/04/2020 20/04/2020	0520-01256 0.00 0520-01257 0.00	14.00 R 175.00 R	Asda Superstore Asda Superstore	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Fostering Allowances	231 546	22/04/2020 22/04/2020	0520-01259 0.00 0520-01260 0.00	5.00 R 64.30 R	Asda Superstore Asda Superstore	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	24/04/2020 27/04/2020	0520-01263 0.00 0520-01264 0.00	36.15 R 22.52 R	Asda Superstore Asda Superstore	Yes 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 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	27/04/2020 28/04/2020	0520-01266 0.00 0520-01267 0.00	211.95 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	28/04/2020	0520-01267 0.00	154.89 R 53.13 R	Asda Superstore 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support	550 511	29/04/2020 01/05/2020	0520-01270 0.00 0520-01271 0.00	14.00 R 315.36 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/05/2020	0520-01271 0.00	1,140.48 R	Asha Neighbourhood Project Asha Neighbourhood Project	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-01274 0.00 0520-01275 0.00	2,203.23 R 11,413.63 R	Ashcroft House Residential Home Ashcroft House Residential Home	No No
Leeds City 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	
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-01278 0.00 0520-01279 0.00	2,314.27 R 6,128.72 R	Ashfield Nursing Home Ashfield Nursing Home	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments	Residential Training & Development	580 70	27/05/2020 29/05/2020	0520-01281 0.00 0520-01282 0.00	4,491.17 R 13.00 R	Ashfield Nursing Home	No No
Leeds City Council	31/05/2020 Addits and Realth 31/05/2020 Children and Families	Social Care	Employees Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01282 0.00	157.68 R	REDACTED PERSONAL DATA 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	01/05/2020 04/05/2020	0520-01285 0.00 0520-01286 0.00	120.89 R 380.00 R	REDACTED PERSONAL DATA Ashmount Court - Lifeways Sil Ltd	No 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 Sil 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	571 570	27/05/2020 04/05/2020	0520-01289 0.00 0520-01290 0.00	1,578.76 R 433.92 R	Ashville Care Home Ashworth Grange	No 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	580 265	27/05/2020	0520-01292 0.00 0520-01293 0.00	1,558.48 R	Ashworth Grange	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	411	29/05/2020 13/05/2020	0520-01294 0.00	500.00 R 2,845.55 R	REDACTED PERSONAL DATA 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	07/05/2020 15/05/2020	0520-01296 0.00 0520-01297 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 21/05/2020	0520-01300 0.00 0520-01301 0.00	1,409.25 R 15,588.50 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2020 07/05/2020	0520-01303 0.00 0520-01304 0.00	21,660.38 R 24,228.36 R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	27/05/2020 27/05/2020	0520-01307 0.00 0520-01308 0.00	42,452.13 R 35,232.66 R	Aspen Hill Village Aspen Hill Village	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	27/05/2020 27/05/2020	0520-01310 0.00 0520-01311 0.00	2,005.40 R 2,041.00 R	Aspen Hill Village Aspen Hill Village	No 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	0520-01311 0.00	2,041.00 R 2,086.24 R	Aspen Hill Village	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets		Third Party Payments	Residential	580	27/05/2020	0520-01313 0.00	1,640.60 R	Aspen Hill Village	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	29/05/2020 04/05/2020	0520-01314 0.00 0520-01315 0.00	4,467.14 R 38.46 R	Aspen Hill Village Aspire Community Benefit Services	No 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	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		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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budget: 31/05/2020 Social Services Pooled Budget:		Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/05/2020 21/05/2020	0520-01318 0.00 0520-01319 0.00	35,529.53 R 6,926.97 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No 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	0520-01320 0.00	4,369.76 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/05/2020 21/05/2020	0520-01321 0.00 0520-01322 0.00	34,628.00 R 6,924.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care	568	21/05/2020	0520-01323 0.00	6,924.96 R 4,369.76 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No 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	0520-01324 0.00	1,724,311.26 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/05/2020 28/05/2020	0520-01325 0.00 0520-01326 0.00	33,556.00 R 6 924 96 R	Aspire Services (Leeds) Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care	568	28/05/2020	0520-01326 0.00	6,924.96 R 4,369.76 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/04/2020	0520-01328 0.00	46.93 R	Aspli Safety Equip	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-01329 0.00 0520-01330 0.00	7,337.38 R 9,227.79 R	Asquith Court Nursery Asquith Nurseries Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/05/2020	0520-01331 0.00	570.24 R	Asquith Nurseries Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	08/04/2020	0520-01332 0.00	246.63 R	Associated Waste Manageme	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Waste Disposal Charges	236 08/04/202		3,518.01 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Waste Disposal Charges Waste Disposal Charges	236 08/04/202 236 08/04/202		1,818.83 R 438.85 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236 08/04/202	0520-01336 0.00	351.80 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Waste Disposal Charges	236 08/04/202		1,603.05 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Waste Disposal Charges Waste Disposal Charges	236 08/04/202 236 08/04/202		5,724.93 R 4,651.40 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236 08/04/202	0520-01340 0.00	460.62 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Waste Disposal Charges Waste Disposal Charges	236 08/04/202 236 08/04/202		3,099.12 R 4,139.97 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Waste Disposal Charges Waste Disposal Charges	236 08/04/202		4,139.97 R 275.64 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 08/04/202		505.94 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Waste Disposal Charges Waste Disposal Charges	236 08/04/202 236 08/04/202		255.68 R 357.22 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Waste Disposal Charges	236 08/04/202	0520-01347 0.00	5,770.24 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Waste Disposal Charges	236 08/04/202 236 08/04/202		861.36 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 08/04/202 126 14/04/202		1,207.73 R 1,694.60 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Waste Disposal Charges	236 23/04/202	0520-01351 0.00	715.26 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Communities Highways		'Well Being' Large Grants Projects Operational Materials	230 05/05/202 205 05/05/202		29.17 R 82.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126 05/05/202		546.93 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 05/05/202		70.47 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 05/05/202 265 05/05/202		132.47 R 89.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 05/05/202	0520-01358 0.00	51.68 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 06/05/202		163.47 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 06/05/202 126 06/05/202		10,121.85 R 603.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 06/05/202	0520-01362 0.00	242.90 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 06/05/202 126 06/05/202		235.29 R 652.99 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 06/05/202		221.59 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 06/05/202		89.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 06/05/202 126 06/05/202		509.41 R 355.73 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265 06/05/202	0520-01369 0.00	31.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 06/05/202 126 06/05/202		127.87 R 297.15 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 06/05/202		151.84 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126 06/05/202		146.75 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Parks and Countryside Highways	Premises Supplies and Services	Removal Of Workplace Waste Operational Materials	126 06/05/202 205 07/05/202		132.47 R 82.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 07/05/202	0520-01376 0.00	357.94 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 07/05/202		151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Parks and Countryside	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 11/05/202 126 11/05/202		191.03 R 449.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 12/05/202	0520-01380 0.00	868.92 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 12/05/202 236 12/05/202		223.53 R 8,912.05 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 12/05/202		897.27 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 12/05/202		499.36 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 12/05/202 126 12/05/202		7,326.85 R 349.45 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126 12/05/202	0520-01387 0.00	24.44 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 12/05/202 126 12/05/202		188.65 R 308.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Recreation	Premises	Removal Of Workplace Waste	126 12/05/202		223.91 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 15/05/202		-107.73 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 15/05/202 126 15/05/202		-2,162.58 R -825.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 15/05/202	0520-01394 0.00	-504.92 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 15/05/202 126 15/05/202		-237.50 R 215.78 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 15/05/202		642.74 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management		Waste Disposal Charges	236 15/05/202		-487.03 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202 236 15/05/202		-178.71 R -175.49 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management		Waste Disposal Charges	236 15/05/202	0520-01401 0.00	-404.12 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202 236 15/05/202		-170.66 R -653.67 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202		-322.01 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management		Waste Disposal Charges	236 15/05/202		-387.21 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202 236 15/05/202		-427.46 R -165.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 15/05/202	0520-01408 0.00	-229.43 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 15/05/202	0520-01409 0.00	-210.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202 236 15/05/202		-180.32 R -542.58 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 15/05/202	0520-01412 0.00	-542.58 R -1,080.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 15/05/202	0520-01413 0.00	107.01 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202 236 15/05/202		2.14 R 9.83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 15/05/202	0520-01416 0.00	49.38 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202		13.41 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 15/05/202 236 15/05/202		53.64 R 107.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 15/05/202	0520-01420 0.00	3.41 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 15/05/202	0520-01421 0.00	9.44 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Communi		Waste Management	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-01422 0.00	10.71 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		0520-01423 0.00	0.10 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Communi		Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		0520-01424 0.00 0520-01425 0.00	21.02 R 6.91 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi	ities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-01426 0.00	0.78 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Waste Management Other Generic Services	Supplies and Services	Waste Disposal Charges	236		0520-01427 0.00	15.57 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and 31/05/2020 Communi		Cleaner Neighbourhood Teams	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		0520-01428 0.00 0520-01429 0.00	249.60 R 107.28 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		0520-01430 0.00	107.28 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-01431 0.00	71.68 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services	265 126		0520-01432 0.00 0520-01433 0.00	31.66 R 293.27 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Resource		Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	265		0520-01434 0.00	80.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Resource	s and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-01435 0.00	63.69 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2020	0520-01436 0.00	308.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Communi		Communities Waste Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Waste Disposal Charges	230 236	18/05/2020 18/05/2020	0520-01437 0.00 0520-01438 0.00	265.26 R 4,860.57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01439 0.00	-144.88 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01440 0.00	-28.50 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Communi		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0520-01441 0.00 0520-01442 0.00	-138.32 R 1,978.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01443 0.00	98.31 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01444 0.00	600.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Adults and		Other Generic Services	Premises	Removal Of Workplace Waste	126		0520-01445 0.00	327.83 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resource 31/05/2020 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-01446 0.00 0520-01447 0.00	297.86 R 206.81 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		0520-01448 0.00	247.50 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01449 0.00	215.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Communi		Social Care Parks and Countryside	Third Party Payments Premises	Section 17 Removal Of Workplace Waste	551 126		0520-01450 0.00 0520-01451 0.00	31.66 R 246.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01451 0.00	69.75 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Resource	s and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-01453 0.00	62.72 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01454 0.00	202.21 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Communi		Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	22/05/2020 22/05/2020	0520-01455 0.00 0520-01456 0.00	21.04 R 99.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01457 0.00	230.07 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Supplies and Services	Waste Disposal Charges	236		0520-01458 0.00	250.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Communi		Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		0520-01459 0.00 0520-01460 0.00	833.31 R 48.09 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01461 0.00	219.65 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01462 0.00	679.52 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01463 0.00	151.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Resource		Parks and Countryside Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0520-01464 0.00 0520-01465 0.00	151.84 R 124.72 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01466 0.00	561.36 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01467 0.00	771.02 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 City Deve		Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0520-01468 0.00 0520-01469 0.00	805.28 R 828.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 City Deve		Waste Management	Supplies and Services	Waste Disposal Charges	236	26/05/2020	0520-01470 0.00	15,229.42 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 City Deve		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	26/05/2020	0520-01471 0.00	22.29 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 City Deve		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		0520-01472 0.00	41.70 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Adults and		Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0520-01473 0.00 0520-01474 0.00	314.58 R 241.86 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		0520-01475 0.00	178.96 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Adults and		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		0520-01476 0.00	108.25 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resource 31/05/2020 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-01477 0.00 0520-01478 0.00	66.59 R 155.71 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/05/2020	0520-01478 0.00	130.53 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		0520-01480 0.00	109.22 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		0520-01481 0.00	121.59 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Resource		Parks and Countryside Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0520-01482 0.00 0520-01483 0.00	271.96 R 54.97 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi	ities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		0520-01484 0.00	53.47 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01485 0.00	252.58 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Communi		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0520-01486 0.00 0520-01487 0.00	1,158.66 R 494.21 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/05/2020	0520-01488 0.00	468.28 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Parks and Countryside	Premises	Removal Of Workplace Waste	126		0520-01489 0.00	198.37 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 City Deve		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		0520-01490 0.00	23.72 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Resource		Parks and Countryside Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0520-01491 0.00 0520-01492 0.00	75.00 R 99.68 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2020 Communi		Waste Management		Recycling & Reuse Charges	234		0520-01493 0.00	1,256.70 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2020 Communi		Waste Management	Supplies and Services	Waste Disposal Charges	236		0520-01494 0.00	39,837.68 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Adults and		Parks and Countryside Services For Older People - 65 And Over	Premises Third Party Payments	Home Care	126 568		0520-01495 0.00 0520-01496 0.00	355.99 R 524.68 R	Associated Waste Management Limited Astha Limited (Leeds)	No No
Leeds City Council As Accountable Body		rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		0520-01497 0.00	20.57 R	Astha Limited (Leeds)	No
Leeds City Council	31/05/2020 Adults and		Assessment And Care Management	Third Party Payments	Home Care	568		0520-01498 0.00	128.56 R	Astha Limited (Leeds)	No
Leeds City Council	31/05/2020 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		0520-01499 0.00	449.96 R	Astha Limited (Leeds)	No
Leeds City Council Leeds City Council	31/05/2020 Adults and 31/05/2020 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		0520-01500 0.00 0520-01501 0.00	3,294.32 R 385.68 R	Astha Limited (Leeds) Astha Limited (Leeds)	No No
Leeds City Council	31/05/2020 Adults an	d Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-01502 0.00	4,435.35 R	Astha Limited (Leeds)	No
Leeds City Council	31/05/2020 Resource	s and Housing	HRA Housing Leeds	Capital	Construction	3	20/05/2020	0520-01503 0.00	1,955.00 C	Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and 31/05/2020 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 569		0520-01504 0.00 0520-01505 0.00	490.81 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council	31/05/2020 Adults and 31/05/2020 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0520-01505 0.00 0520-01506 0.00	5,321.85 R 1,774.80 R	At Home Specialists in Care Ltd At Home Specialists in Care Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Se	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2020	0520-01507 0.00	174.00 R	At Home Specialists In Care Ltd	No
Leeds City Council	31/05/2020 Communi		Parks And Countryside	Transport	Plant Spares	346		0520-01508 0.00	139.80 R	Ate (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Resource		Social Care Sustainable Energy & Climate Change	Premises Capital	Maintenance Of Buildings Other Costs	101 7		0520-01509 0.00 0520-01510 0.00	2,347.00 R 1,500.00 C	Atg Access Ltd REDACTED COMMERCIAL CONFIDENTIAL	No LITY No
sity obtained	130/2020 / 1030dioc	riodoing	change	- aprilar		•	,00,2020	3.0.0 0.00	.,000.00	Sommerone contribution	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		Nursing Home			0520-01511 0.00	4,389.20 R	Atkinson Court	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Residential Care Dementia			0520-01512 0.00 0520-01513 0.00	4,154.73 R 2.396.00 R	Atkinson Court Atkinson Court	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnerships Technology	Capital Supplies and Services	Construction Computer Software & Equipment			0520-01515 0.00 0520-01516 0.00	1,652.10 C 9.83 R	Atkinsons Fencing Limited Atlassian	No 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	, ,	Home Care			0520-01518 0.00	3,107.30 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	, ,	Home Care Home Care			0520-01519 0.00 0520-01520 0.00	161.00 R 8,404.20 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			0520-01522 0.00 0520-01523 0.00	369.76 R 217.71 R	Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		Teaching Furniture & Equipment			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			0520-01525 0.00	854.24 R	Audley Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Home Care Allowances			0520-01526 0.00 0520-01527 0.00	9,416.09 R 451.03 R	Audley Care Ltd REDACTED PERSONAL DATA	No No
Leeds City 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Support Services	Residential Legal Disbursements			0520-01529 0.00 0520-01530 0.00	18,033.35 R 200.00 R	Augustus Court Austin Newman	No No
Leeds City Council	31/05/2020 Children and Farmines 31/05/2020 Adults and Health	Services For Older People - 65 And Over		Nursing Home			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 Disabilitie	Third Party Payments	Sheltered Accommodation			0520-01532 0.00	4,069.20 R	Autism Care (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services			0520-01533 0.00 0520-01534 0.00	8,898.52 R 165.00 R	Autism Care (Uk) Ltd Autotec & David Peel Auto	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial 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 31/05/2020 Insurance	Commercial Services Insurance		Other Hired And Contracted Services			0520-01536 0.00 0520-01537 0.00	210.00 R 718.92 R	Autotec & David Peel Auto Auxillis Services Limited	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Insurance 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential			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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services			0520-01540 0.00 0520-01541 0.00	1,092.00 R 775.00 R	Avery House Care Home Avery Weigh Tronix	No No
Leeds City Council	31/05/2020 Communities and Environment	Insurance	Support Services	Insurance Services			0520-01542 0.00	187,102.85 R	Avid Insurance Services Limited	No
Leeds City Council	31/05/2020 City Development	Asset Management Services		Consultancy Services			0520-01543 0.00	1,000.00 R	Avison Young (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Asset Management Services Asset Management Services		Consultancy Services Consultancy Services			0520-01544 0.00 0520-01545 0.00	1,050.67 R 2,500.00 R	Avison Young (Uk) Ltd Avison Young (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Operational Materials			0520-01547 0.00 0520-01548 0.00	55.00 R 2,280.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Shared Services		Operational Materials			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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts		Insurance Claims Insurance Claims			0520-01551 0.00 0520-01552 0.00	3,750.00 R 3,000.00 R	Awh Legal Ltd Awh Legal Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		0520-01553 0.00	500.00 R	Awh Legal Ltd	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts		Insurance Claims			0520-01554 0.00	4,100.00 R	Awh Legal Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Community Safety Parks and Countryside		Other Hired And Contracted Services Operational Materials			0520-01555 0.00 0520-01556 0.00	62.86 R 915.00 R	Awl*pearson Education Axo Leisure Ltd	Yes No
Leeds City 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments	Sheltered Accommodation Other Hired And Contracted Services			0520-01558 0.00 0520-01559 0.00	17,832.96 R 50.00 R	Ayersome Terrace Aysgarth Chartered Accountants	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			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		Other Hired And Contracted Services			0520-01561 0.00	4,179.72 R	B & K Passmore	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Leeds Building Services Parks And Countryside	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings			0520-01562 0.00 0520-01563 0.00	1,020.92 R 56.64 R	B & K Passmore B & Q 1210	No Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside		Operational Materials	205		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			0520-01565 0.00	18.58 R	B And M Retail	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Premises	Section 17 Furniture And Fittings			0520-01566 0.00 0520-01567 0.00	29.04 R 18.99 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Food & Drink			0520-01568 0.00	25.92 R	B And M Retail	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Food & Drink			0520-01569 0.00 0520-01570 0.00	37.13 R 17.49 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Section 17	551	15/04/2020	0520-01571 0.00	13.68 R	B And M Retail	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials			0520-01572 0.00 0520-01573 0.00	21.89 R 65.94 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Crockery, Cutlery & Utensils			0520-01573 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents			0520-01576 0.00 0520-01577 0.00	260.72 R 124.89 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Office Consumables			0520-01578 0.00	28.69 R	B And M Retail	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Office Furniture & Equipment			0520-01579 0.00	9.98 R	B And M Retail	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Premises	Crockery, Cutlery & Utensils Cleaning Maintenance & Toiletries			0520-01580 0.00 0520-01581 0.00	71.10 R 17.06 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			0520-01582 0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds Customer Access	Capital	Other Costs			0520-01583 0.00 0520-01584 0.00	120.00 C	REDACTED PERSONAL DATA B Herovi	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services			0520-01585 0.00	27.00 R 27.00 R	B Herovi	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs			0520-01587 0.00 0520-01588 0.00	120.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			0520-01589 0.00	76.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Operational Materials	205	22/04/2020	0520-01590 0.00	800.00 R	B T E Plant Sales Limi	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Strategic Housing Partnerships	Supplies and Services Capital	Operational Furniture And Equipment Construction			0520-01591 0.00 0520-01592 0.00	12,600.00 R 5,234.74 C	B T E Plant Sales Limi B W Emsley Livestock Ltd	Yes No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			0520-01593 0.00	122.12 R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Operational Furniture And Equipment	203		0520-01594 0.00	19.99 R	B&m 158 - Leeds	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Teaching Materials Operational Furniture And Equipment			0520-01595 0.00 0520-01596 0.00	8.00 R 11.63 R	B&m 205 - Woodhall Bradfo B&m 256 - St George	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	08/04/2020	0520-01597 0.00	7.48 R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Leaving Care Allowances Office Consumables			0520-01598 0.00 0520-01599 0.00	59.12 R 8.33 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Locas City Courier	5 1705/2020 Officien and Lamines	Cociai Cale	oupplies and oelvices	Onice Consumables	210	2010412020	0020-01000 0.00	0.00 1	Dam 502 - Milligueck	100

Organisation Label	Effective Organisational L	Jnit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	20/04/2020 03/04/2020	0520-01601 0.00 0520-01602 0.00	4.15 R 25.08 R	B&m 493 - Hs Hunslet B&m Retail	Yes 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	22.60 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	13/04/2020 13/04/2020	0520-01605 0.00 0520-01606 0.00	12.36 R 27.28 R	B&m Retail B&m Retail	Yes 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		0520-01608 0.00	18.98 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	21/04/2020 21/04/2020	0520-01609 0.00 0520-01610 0.00	5.83 R 22.33 R	B&m Retail B&m Retail	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Children's Homes Clothing Allowance	285 608	25/04/2020 25/04/2020	0520-01613 0.00 0520-01614 0.00	14.95 R 11.99 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		0520-01615 0.00	29.15 R	B&m Retail	Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support ment Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	27/04/2020	0520-01616 0.00	83.30 R	B&m Retail B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environ 31/05/2020 Communities and Environ		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/04/2020 10/04/2020	0520-01617 0.00 0520-01618 0.00	25.83 R 122.83 R	B&g Direct	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/04/2020 15/04/2020	0520-01621 0.00 0520-01622 0.00	25.76 R 25.76 R	Baker Ross Baker Ross	Yes 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	18/05/2020 20/05/2020	0520-01624 0.00 0520-01625 0.00	222,300.24 C 482,153.74 C	Balfour Beatty Group Limited Balfour Beatty Group Limited	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environ		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 Environ		Supplies and Services	Operational Materials	205	17/04/2020	0520-01627 0.00	4,930.62 R	Ball Colegrave	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environ 31/05/2020 Communities and Environ		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/04/2020 17/04/2020	0520-01628 0.00 0520-01629 0.00	224.16 R 4,569.49 R	Ball Colegrave Ball Colegrave	Yes Yes
Leeds City Council	31/05/2020 Communities and Environ		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 Environ		Transport	Plant Spares	346	14/05/2020	0520-01631 0.00	-86.48 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environ 31/05/2020 Communities and Environ		Transport Transport	Plant Spares Plant Spares	346 346	14/05/2020 18/05/2020	0520-01632 0.00 0520-01633 0.00	98.53 R 104.52 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/05/2020 Communities and Environ		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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	19/05/2020 19/05/2020	0520-01636 0.00 0520-01637 0.00	34,059.37 C 31,139.69 C	Bam Nuttall Limited Bam Nuttall Limited	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	26/05/2020 26/05/2020	0520-01640 0.00 0520-01641 0.00	258,642.98 C 10,574.54 C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/05/2020 City Development	Highways	Capital	Other Costs	7		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 7	27/05/2020	0520-01644 0.00	754,142.77 C	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	27/05/2020 27/05/2020	0520-01645 0.00 0520-01646 0.00	78,788.37 C 169,769.25 C	Bam Nuttall Limited Bam Nuttall Limited	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environ	Social Care nment Parks and Countryside	Third Party Payments	Services Rendered By Other Organisations Hire Of Movable Plant & Machinery	511 315	06/05/2020 13/05/2020	0520-01648 0.00 0520-01649 0.00	2,851.20 R 120.00 R	Banana Moon Day Nursery Banner Plant Ltd	No No
Leeds City Council	31/05/2020 Communities and Environ		Transport 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 Environ	nment 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Technology	Transfer Payments Supplies and Services	Direct Payments Computer Software & Equipment	626 214	26/05/2020 01/05/2020	0520-01652 0.00 0520-01653 0.00	189.90 R 1,000.00 R	REDACTED PERSONAL DATA Barca - Leeds	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530 530	06/05/2020 06/05/2020	0520-01656 0.00 0520-01657 0.00	1,284.33 R 1,284.33 R	Barnardos Barnardos	No 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	529 530	14/05/2020	0520-01659 0.00 0520-01660 0.00	557.11 R 1,284.33 R	Barnardos Barnardos	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Semi-Supported Independent Living	529	18/05/2020 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0520-01663 0.00 0520-01664 0.00	144.00 R 121.30 R	Barnardos Barnardos	No 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	509 509	21/05/2020	0520-01666 0.00	3,167.96 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		0520-01667 0.00 0520-01668 0.00	2,807.14 R 3,472.00 R	Barnardos Barnardos	No 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		0520-01670 0.00 0520-01671 0.00	3,385.20 R 2,435.71 R	Barnardos Barnardos	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Semi-Supported Independent Living	529		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		0520-01673 0.00	252.00 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0520-01674 0.00 0520-01675 0.00	395.68 R 45.00 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		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		0520-01677 0.00	54.00 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Independent Fostering Agencies	529 509		0520-01678 0.00 0520-01679 0.00	167.60 R 3,273.56 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-01680 0.00	2,900.71 R	Barnardos	No
Leeds City Council	31/05/2020 Communities and Environ		Supplies and Services	Grant Related Expenditure	290		0520-01681 0.00	307.65 R	Barwick Pcc	No V No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Sustainable Energy & Climate Change Asset Management	Capital Capital	Other Costs Other Costs	7 7		0520-01682 0.00 0520-01683 0.00	1,500.00 C 250.00 C	REDACTED COMMERCIAL CONFIDENTIALIT Bates Wells & Braithewaite London Llp	Y No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/05/2020	0520-01684 0.00	1,995.00 C	Bath-Lift Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Sustainable Energy & Climate Change Social Care	Capital Supplies and Services	Other Costs Advertising	7 211		0520-01685 0.00 0520-01686 0.00	74.86 C 1,113.15 R	Bauer Radio Ltd Bauer Radio Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		0520-01687 0.00	4,154.10 R	Bawa Med	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/05/2020 15/05/2020	0520-01689 0.00 0520-01690 0.00	3,657.13 R 1,171.30 R	Bawa Med Bawa Med	No 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 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care	Supplies and Services Third Party Payments	Clothing & Uniforms Independent Fostering Agencies	241 509	26/05/2020 06/05/2020	0520-01694 0.00 0520-01695 0.00	3,487.00 R 15,792.00 R	Bawa Med Bay View Childcare	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-01696 0.00	16,364.00 R	Bay View Childcare	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	0520-01697 0.00	15,392.64 R	Be Caring Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	04/05/2020 06/05/2020	0520-01698 0.00 0520-01699 0.00	259.99 R 1,657.27 R	Be Caring Ltd Be Caring Ltd	No 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	0520-01700 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 Disabilitie	Third Party Payments	Home Care	568	07/05/2020	0520-01701 0.00	705.04 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 20/05/2020	0520-01702 0.00 0520-01703 0.00	2,540.40 R 104.40 R	Be Caring Ltd Be Caring Ltd	No 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	0520-01703 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 Disabilitie	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 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Community Support	568 575	28/05/2020	0520-01706 0.00 0520-01707 0.00	17,264.98 R 1,957.50 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	28/05/2020 28/05/2020	0520-01707 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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568	28/05/2020	0520-01710 0.00	728.96 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-01711 0.00 0520-01712 0.00	458.88 R 1,140.48 R	Beanstalk Nursery Beanstalk Nursery	No 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	27/05/2020 27/05/2020	0520-01715 0.00 0520-01716 0.00	125.00 R 320.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	27/05/2020 27/05/2020	0520-01720 0.00 0520-01721 0.00	1,200.00 R 125.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-01721 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Rents (non supported) Nursing Home	552 570	28/05/2020 04/05/2020	0520-01724 0.00 0520-01725 0.00	1,225.00 R 7,755.58 R	Bedspace Resource Ltd Beech Hall	No 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 Disabilitie	Third Party Payments	Residential	580 511	27/05/2020	0520-01728 0.00	2,078.80 R	Beech Hall Beechtree Steiner Initiative	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	570	01/05/2020 04/05/2020	0520-01729 0.00 0520-01730 0.00	5,437.33 R 222.71 R	Beechwood Care Home	No No
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		0520-01732 0.00	429.42 R	Bell House Care Home Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Residential Schools related grant expenditure	580 299	27/05/2020 16/04/2020	0520-01733 0.00 0520-01734 0.00	3,838.08 R 200.00 R	Bell House Care Home Ltd Bells Domestics Limited	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Premises	Leaving Care Grants Maintenance Of Buildings	635 101	29/04/2020 29/04/2020	0520-01738 0.00 0520-01739 0.00	250.00 R 1,000.00 R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-01743 0.00 0520-01744 0.00	185.20 R 1,338.08 R	Belmont House Nursing Home Belmont House Nursing Home	No No
Leeds City 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Partnerships & Health	Income Employees	Admissions, Booking Fees & Ticket Sales Training & Development	933 70	14/05/2020 15/05/2020	0520-01747 0.00 0520-01748 0.00	23.80 R 1,438.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City 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 Disabilitie	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 31/05/2020 Resources and Housing	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Operational Materials	580 205	27/05/2020 05/05/2020	0520-01751 0.00 0520-01752 0.00	34,695.97 R 26.99 R	Benedict Nursing Home Bennett & Fountain	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-01752 0.00	2,280.00 R	Bennfield 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	01/05/2020	0520-01756 0.00 0520-01757 0.00	31.50 R 9,250.56 R	Berivan Sulaiman Berkley Court	No No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01757 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		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		0520-01760 0.00	55,376.26 R	Berkley Court	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Insurance	HRA Housing Leeds Insurance	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	265	01/05/2020 11/05/2020	0520-01761 0.00 0520-01762 0.00	210.00 C 617.60 R	REDACTED PERSONAL DATA Berrymans Lace Mawer Lip	No No
Leeds City Council	31/05/2020 Insurance	Insurance		Other Hired And Contracted Services	265		0520-01763 0.00	1,770.00 R	Berrymans Lace Mawer Llp	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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570		0520-01765 0.00 0520-01766 0.00	800.00 R 48.23 R	Berrymans Lace Mawer Llp Beryl Bass	No No
Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	27/05/2020	0520-01766 0.00	482.32 R	Beryl Bass	No 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		0520-01769 0.00	574.00 R	Bes Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		0520-01770 0.00 0520-01771 0.00	591.00 R 591.00 R	Bes Healthcare Ltd Bes Healthcare Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Criticien and Families 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		0520-01771 0.00	592.00 R	Bes 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	0520-01773 0.00	675.00 R	Bes Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568		0520-01774 0.00 0520-01775 0.00	9,618.48 R 29.47 R	Best Family Childcare Ltd Beta Sanitise Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		0520-01775 0.00	29.47 R 169.00 R	Beta Sanitise Limited Beta Sanitise Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Capital Revenu		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other HCAIT Other	577 577	14/05/2020 14/05/2020	0520-01778 0.00 0520-01779 0.00	169.00 R 169.00 R	Beta Sanitise Limited Beta Sanitise Limited	No 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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Legal Services Legal Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/05/2020 26/05/2020	0520-01782 0.00 0520-01783 0.00	8,159.30 R 4,648.60 R	Bevan Brittan Llp Bevan Brittan Llp	No 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 Llp	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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Legal Services Housing Management	Support Services Supplies and Services	Legal Disbursements Catering Service	411 233	26/05/2020 05/05/2020	0520-01787 0.00 0520-01788 0.00	2,507.00 R 95.00 R	Bevan Brittan Llp Beverages Direct Ltd	No 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		06/05/2020	0520-01790 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Strategic Accounts	Miscellaneous Capital Accounting	Supplies and Services	Non-Recurring Grants Brokerage Fees	227 244	12/05/2020 27/05/2020	0520-01791 0.00 0520-01792 0.00	100.00 R 2,547.95 R	Beyond Bea	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Accounts 31/05/2020 Adults and Health	Public Health	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	505	04/05/2020	0520-01792 0.00	2,547.95 R 28.692.50 R	Bgc European Holdings Lp Bha For Equality	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7	12/05/2020 13/05/2020	0520-01796 0.00 0520-01797 0.00	1,770.50 C 1,610.70 C	Bidfood Bidfood	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126	27/05/2020 27/05/2020	0520-01800 0.00 0520-01801 0.00	392.35 R 124.75 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126	27/05/2020 28/05/2020	0520-01804 0.00 0520-01805 0.00	187.75 R 124.75 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Technology	Transport Supplies and Services	Plant Spares Computer Software & Equipment	346 214	15/05/2020 12/05/2020	0520-01809 0.00 0520-01810 0.00	964.53 R 35,000.00 R	Binson Bearing Company Bio Trading Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 05/05/2020	0520-01813 0.00 0520-01814 0.00	77.49 R 47.56 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services 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 Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020	0520-01817 0.00 0520-01818 0.00	114.97 R 11.97 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	18/05/2020 18/05/2020	0520-01818 0.00	21.10 R	Birch Distribution Birch Distribution	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-01822 0.00 0520-01823 0.00	9.51 R 40.64 R	Birch Distribution Birch Distribution	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 26/05/2020	0520-01826 0.00 0520-01827 0.00	5.48 R 102.45 R	Birch Distribution Birch Distribution	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-01830 0.00 0520-01831 0.00	48.70 R 247.70 R	Birch Distribution Birch Distribution	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-01834 0.00 0520-01835 0.00	240.45 R 71.30 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2020 Resources and Housing 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 Capital	Other Hired And Contracted Services Other Costs	265 7	22/05/2020 22/05/2020	0520-01838 0.00 0520-01839 0.00	300.00 R 3,906.00 C	Bishop Wheeler Catholic Academy Trust Biss Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Digital and Information Services 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	231 231	11/05/2020	0520-01842 0.00	5.63 R	Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15/05/2020 15/05/2020	0520-01843 0.00 0520-01844 0.00	164.21 R 172.23 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No 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	55.76 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/05/2020 18/05/2020	0520-01847 0.00 0520-01848 0.00	162.62 R 254.07 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services		231		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 0520-01852 0.00	369.60 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/05/2020 26/05/2020	0520-01853 0.00	284.08 R 177.69 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No 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		231	26/05/2020	0520-01855 0.00	17.61 R	Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	26/05/2020 26/05/2020	0520-01856 0.00 0520-01857 0.00	362.13 R 282.58 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/05/2020 26/05/2020	0520-01860 0.00 0520-01861 0.00	210.56 R 316.17 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01862 0.00	295.98 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	0520-01863 0.00	262.80 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01864 0.00 0520-01865 0.00	153.12 R 451.18 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	5 1700/2020 Gity Development	Libraries, Arts & Heritage	Supplies and Services	1 GOG & DIIIIK	231	26/05/2020	0520-01865 0.00	401.10 K	Dianelliole i ood Selvice Liu	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		7.49 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		184.34 R 263.58 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D	Prink	231 26/05/2020	0520-01869 0.00	198.39 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		139.36 R 591.49 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		306.71 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D	Prink	231 26/05/2020	0520-01873 0.00	231.46 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		251.77 R 179.72 R	Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020		79.83 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		282.83 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		5.06 R 327.77 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		135.05 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		127.82 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		279.55 R 6.60 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D	Prink	231 26/05/2020	0520-01884 0.00	137.59 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		236.50 R 530.46 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		372.74 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		41.59 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		515.72 R 151.96 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		372.74 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		557.42 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 26/05/2020 231 26/05/2020		140.58 R 17.00 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		-17.00 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 26/05/2020		24.32 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 27/05/2020 231 27/05/2020		137.83 R 66.90 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 27/05/2020		84.36 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & D		231 27/05/2020		353.08 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & D Supplies and Services Food & D		231 27/05/2020 231 28/05/2020		223.16 R 370.53 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		Amenity For Clients/Residents	285 03/04/2020		371.00 R	Blooming Artificial	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Amenity For Clients/Residents	285 14/05/2020		33.83 R	Blooming Artificial	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Social Services Support Services	Employees Agency S Employees Training 8	Statt & Development	8 26/05/2020 70 07/05/2020		644.48 R 2,850.00 R	Blue Arrow Limited Bluebird Care (Kirklees)	No No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services		& Development	70 14/05/2020		2,850.00 R	Bluebird Care (Kirklees)	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Ca		568 04/05/2020		244.47 R	Bluebird Care (Leeds North)	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Other Construct		7 01/05/2020 3 21/05/2020		32,056.79 C 662,844.65 C	Bmmjv Ltd Bmmjv Ltd	No No
Leeds City Council	31/05/2020 City Development	Recreation		nal Furniture And Equipment	203 08/04/2020		127.15 R	Boc Gases	Yes
Leeds City Council	31/05/2020 City Development	Recreation		nal Furniture And Equipment	203 15/04/2020		49.60 R	Boc Gases	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Recreation Parks And Countryside		nal Furniture And Equipment nal Furniture And Equipment	203 24/04/2020 203 27/04/2020		127.15 R 134.54 R	Boc Gases Boc Gases	Yes Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage		ed And Contracted Services	265 12/05/2020		-3.59 R	Boc Limited	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage		nal Materials	205 13/05/2020		78.00 R	Boc Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside		nal Furniture And Equipment nal Furniture And Equipment	203 14/05/2020 203 14/05/2020		140.48 R 112.12 R	Boc Limited Boc Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside		nal Furniture And Equipment	203 22/05/2020		140.49 R	Boc Limited	No
Leeds City Council	31/05/2020 City Development	Highways		nal Materials	205 29/05/2020		57.50 R	Boc Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways		nal Materials nal Materials	205 29/05/2020 205 29/05/2020		15.00 R 20.00 R	Boc Limited Boc Limited	No No
Leeds City Council	31/05/2020 City Development	Recreation		nal Materials	205 06/04/2020	0520-01923 0.00	91.20 R	Boc Tel Order	Yes
Leeds City Council	31/05/2020 City Development	Recreation		nal Materials	205 06/04/2020		108.30 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation		nal Materials nal Materials	205 07/04/2020 205 07/04/2020		82.65 R 94.05 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services Operation	nal Materials	205 07/04/2020	0520-01927 0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council	31/05/2020 City Development	Recreation Recreation		nal Materials nal Materials	205 07/04/2020 205 07/04/2020		80.96 R 88.35 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation		nal Materials	205 07/04/2020		88.35 R	Boc Tel Order	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services Operation	nal Materials	205 07/04/2020	0520-01931 0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation		nal Materials nal Materials	205 07/04/2020 205 07/04/2020		25.00 R 25.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation		nal Materials	205 07/04/2020		27.98 R	Boc Tel Order	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services Operation	nal Materials	205 07/04/2020	0520-01935 0.00	27.98 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation		nal Materials nal Materials	205 07/04/2020 205 07/04/2020		79.80 R 80.96 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services Operation			0520-01938 0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council	31/05/2020 City Development	Recreation		nal Materials	205 07/04/2020		27.98 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation		nal Materials nal Materials	205 07/04/2020 205 15/04/2020		25.00 R 116.85 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation		nal Materials	205 15/04/2020		128.25 R	Boc Tel Order	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Operation	nal Materials	205 28/04/2020	0520-01943 0.00	125.20 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services Recreation		nal Materials nal Materials	205 28/04/2020 205 28/04/2020		117.35 R 25.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation		nal Materials	205 28/04/2020		99.75 R	Boc Tel Order	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services Operation	nal Materials	205 28/04/2020	0520-01947 0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation		nal Materials nal Materials	205 28/04/2020 205 28/04/2020		25.00 R 44.55 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation		nal Materials	205 28/04/2020		25.00 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services Operation	nal Materials	205 28/04/2020		25.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation		nal Materials nal Materials	205 28/04/2020 205 29/04/2020		27.98 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation		nal Materials	205 29/04/2020		32.00 R 80.96 R	Boc Tel Order Boc Tel Order	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2020 City Development	Recreation		Operational Materials	205	29/04/2020	0520-01955 0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation		Operational Materials Operational Materials	205 205	29/04/2020 03/04/2020	0520-01956 0.00 0520-01957 0.00	114.00 R 33.57 R	Boc Tel Order Boconline.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation Recreation		Operational Materials 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 C	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		Operational Furniture And Equipment Operational Furniture And Equipment	203	21/05/2020	0520-01960 0.00	99.00 R	Boiler & Heating Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Leeds Building Services Social Care		Services Rendered By Other Organisations	203 511	21/05/2020 01/05/2020	0520-01961 0.00 0520-01962 0.00	2,392.00 R 7,095.60 R	Boiler & Heating Supplies Ltd Bojangles Nursery	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		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		Nursing Home	570	04/05/2020	0520-01964 0.00	4,015.77 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Residential Care Dementia	570 571	27/05/2020 27/05/2020	0520-01965 0.00 0520-01966 0.00	19,392.20 R -2,615.18 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		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 N	Nursing Home	570	27/05/2020	0520-01968 0.00	11,170.57 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care Community Safety		Section 17 Office Consumables	551	06/04/2020	0520-01969 0.00	3.74 R	Boots 5077	Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Social Care		Section 17	210 551	07/04/2020 08/04/2020	0520-01970 0.00 0520-01971 0.00	3.49 R 11.68 R	Boots 5077 Boots 5077	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Community Safety		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		Section 17	551	14/04/2020	0520-01973 0.00	5.82 R	Boots 5077	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-01974 0.00 0520-01975 0.00	222.71 R 4,922.30 R	Boroughbridge Lodge Boroughbridge Lodge	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		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		Nursing Home	570	04/05/2020	0520-01977 0.00	445.42 R	Borrage House	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside		Residential Non-Recurring Grants	580 227	27/05/2020 07/05/2020	0520-01978 0.00 0520-01979 0.00	1,720.76 R 241.00 R	Borrage House Boston Spa Parish Council	No No
Leeds City Council	31/05/2020 Resources and Housing	Finance		Computer Software & Equipment	214	04/05/2020	0520-01979 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 N	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 Disabilitie		Residential	580	27/05/2020	0520-01982 0.00	45,577.37 R	Bowden Lodge Priory	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Human Resources Services For Older People - 65 And Over		Occupational Health Nursing Home	85 570	20/05/2020 04/05/2020	0520-01983 0.00 0520-01984 0.00	110.00 R 433.77 R	Bowling Hall Medical Practice Box Tree Cottage	No No
Leeds City Council	31/05/2020 Strategic Landlord	Strategic		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 C	Computer Software & Equipment	214	11/05/2020	0520-01986 0.00	16.20 R	Box-It Document Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02/04/2020 27/04/2020	0520-01987 0.00 0520-01988 0.00	5.10 R 18.90 R	Bp Moortown S/stn Bp Moortown S/stn	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Commercial Services		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		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 Commercial Services		Fuel (Non LCC Supplies)	321	15/04/2020	0520-01991 0.00	4.17 R	Bp St Chads	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Highways		Fuel (Non LCC Supplies) Maintenance Of Traffic Signals	321 108	30/03/2020 15/05/2020	0520-01992 0.00 0520-01993 0.00	21.95 R 7.761.00 R	Bp White Cross S/stn Br Hallworth Ltd	Yes No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		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 Disabilitie		Residential	580	27/05/2020	0520-01995 0.00	14,491.20 R	Brackenley	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-01996 0.00 0520-01997 0.00	213.33 R 2,578.08 R	Bracknell Care Home Bracknell Care Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570	04/05/2020	0520-01997 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		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 Under 65 P/Dis		Nursing Home	570	27/05/2020	0520-02000 0.00	2,074.40 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management		Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-02001 0.00 0520-02002 0.00	4,491.54 R 1,764.60 R	Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570	27/05/2020	0520-02002 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		Residential Care Dementia	571	27/05/2020	0520-02004 0.00	1,309.60 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Residential Nursing Home	580 570	27/05/2020 27/05/2020	0520-02005 0.00 0520-02006 0.00	3,904.44 R 1,639.48 R	Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Strategic Accounts	Strategic Strategic		Business Rates Tariffs	666	19/05/2020		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 N	Nursing Home	570	04/05/2020	0520-02008 0.00	1,021.90 R	Bradley Apartments-Elysium Healthcare	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Nursing Home	570 580	27/05/2020	0520-02009 0.00	-19,708.07 R 31,089.95 R	Bradley Apartments-Elysium Healthcare	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People Under 65 P/DIS Social Care		Residential Services Rendered By Other Organisations	511	27/05/2020 01/05/2020	0520-02010 0.00 0520-02011 0.00	157.68 R	Bradley Apartments-Elysium Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development	Highways		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 C	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		Operational Materials	205 205	05/05/2020	0520-02014 0.00	1,478.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	05/05/2020 22/05/2020	0520-02015 0.00 0520-02016 0.00	4,050.00 R 380.00 R	Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial 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		Food & Drink	231	18/03/2020	0520-02018 0.00	-19.30 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Food & Drink Food & Drink	231 231	18/03/2020 18/03/2020	0520-02019 0.00 0520-02020 0.00	-24.91 R -13.64 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial 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		Food & Drink	231	18/03/2020	0520-02022 0.00	-7.55 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	11	Food & Drink Food & Drink	231 231	18/03/2020	0520-02023 0.00 0520-02024 0.00	-26.51 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Food & Drink	231	18/03/2020 18/03/2020	0520-02024 0.00	-16.33 R -14.59 R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services F		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 F		231		0520-02027 0.00	-3.45 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Food & Drink Food & Drink	231 231		0520-02028 0.00 0520-02029 0.00	-0.22 R -8.45 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services F		231		0520-02020 0.00	89.16 R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services F	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 31/05/2020 Resources and Housing	Social Care Commercial Services	Supplies and Services F Supplies and Services F		231 231		0520-02032 0.00 0520-02033 0.00	154.84 R 214.78 R	Brake Bros Ltd Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care	Supplies and Services F Supplies and Services F		231		0520-02033 0.00 0520-02034 0.00	214.78 R 127.37 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Food & Drink	231		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 F		231		0520-02036 0.00	89.16 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Communities	Supplies and Services F Supplies and Services G	Food & Drink Grant Related Expenditure	231 290		0520-02037 0.00 0520-02038 0.00	657.42 R 1,000.00 R	Brake Bros Ltd Bramley Baths & Community Limited	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Communities		Grant Related Expenditure Grant Related Expenditure	290 290		0520-02038 0.00	300.00 R	Bramley Care Bears	No No
Leeds City Council	31/05/2020 Adults and Health	Public Health	Third Party Payments S	Services Rendered By Voluntary Sector	505	07/05/2020	0520-02040 0.00	7,500.00 R	Bramley Elderly Action	No
Leeds City Council	31/05/2020 Communities and Environment	Communities		Grant Related Expenditure	290		0520-02041 0.00	300.00 R	Bramley Elderly Action	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Recreation Social Care		Other Hired And Contracted Services General External Residential Placements	265 507		0520-02042 0.00 0520-02043 0.00	144.00 R 19,285.71 R	Bramley Trinity Methodist Church Branas Isaf Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Chil	dren 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 05/05/2020	0520-02046 0.00 0520-02047 0.00	604.10 R 500.25 R	Brand Long Brand Long	No No
Leeds City Council	31/05/2020 Res	ources 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 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-02049 0.00	4,766.21 R	Brandling Court	No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/05/2020 27/05/2020	0520-02050 0.00 0520-02051 0.00	8,459.00 R 7,197.44 R	Brandling Court Brandling Court	No No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02051 0.00	39,764.84 R	Brandling Court	No
Leeds City Council	31/05/2020 Adu	Its 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 Adu		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 Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	07/05/2020 15/05/2020	0520-02055 0.00 0520-02056 0.00	6,252.48 R 6,252.48 R	Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	31/05/2020 Adu	Its 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		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-02058 0.00	11,639.96 R	Breagha House	No
Leeds City Council Leeds City Council	31/05/2020 Chil 31/05/2020 City	dren and Families	Partnerships & Health Libraries, Arts & Heritage	Third Party Payments Income	SEN Placements Sales Of Printed Materials	566 911	18/05/2020 12/05/2020	0520-02059 0.00 0520-02060 0.00	17,823.00 R 3.00 R	Breckenbrough School Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City		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 Adu		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 Leeds City Council	31/05/2020 City 31/05/2020 City		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/05/2020 21/05/2020	0520-02063 0.00 0520-02064 0.00	2,007.18 R 105.00 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/05/2020 City		Recreation	Supplies and Services	Operational Materials	205		0520-02065 0.00	959.94 R	Brenntag Uk Limited	No
Leeds City Council	31/05/2020 Con	nmunities 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		ources 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 Arnott	No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-02068 0.00 0520-02069 0.00	214.60 R 1,876.62 R	Briar House Briar House	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02003 0.00	19,911.30 R	Bright Beginnings Childcare Centre	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0520-02071 0.00	4,099.68 R	Bright Ideas Pre-School Otley	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 511	06/05/2020 01/05/2020	0520-02072 0.00 0520-02073 0.00	1,900.80 R 12,530.31 R	Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/05/2020	0520-02073 0.00	12,530.31 R 380.16 R	Bright Skies Day Nursery Bright Skies Day Nursery	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	27/05/2020 27/05/2020	0520-02077 0.00 0520-02078 0.00	29,276.21 R 33,017.77 R	Brighterkind Brighterkind	No No
Leeds City Council		ources 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 Res	ources 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		ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 11/05/2020	0520-02081 0.00 0520-02082 0.00	-2,975.00 R 24,875.00 R	Britannia Hotels Ltd Britannia Hotels I td	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/05/2020	0520-02082 0.00	24,875.00 R 2,250.00 R	Britannia Hotels Ltd Britannia Hotels Ltd	No No
Leeds City Council	31/05/2020 Res	ources 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		ources 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 Leeds City Council	31/05/2020 Adu 31/05/2020 City		Services For Older People - 65 And Over Recreation	Third Party Payments Third Party Payments	Nursing Home Contributions To Partnerships	570 544	04/05/2020 07/05/2020	0520-02086 0.00 0520-02087 0.00	659.98 R 75,000.00 R	Britannia Nursing Home British Cycling Federation	No No
Leeds City Council	31/05/2020 City		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		Markets & City Centre Management	Premises Premises	Electricity	124 124	05/05/2020	0520-02090 0.00 0520-02091 0.00	0.81 R	British Gas	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	13/05/2020 13/05/2020	0520-02091 0.00	1,521.24 R -84.78 R	British Gas British Gas	No No
Leeds City Council	31/05/2020 City		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		Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02094 0.00	45.00 R	British Gas	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Electricity	124 124	13/05/2020 13/05/2020	0520-02095 0.00 0520-02096 0.00	15.64 R 1,513.48 R	British Gas British Gas	No No
Leeds City Council	31/05/2020 City		Asset Management Services	Premises	Electricity	124		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	83.96 R	British Gas	No
Leeds City Council	31/05/2020 City	Development	Markets & City Centre Management	Premises	Electricity	124 124		0520-02099 0.00	-25.28 R	British Gas	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124	13/05/2020 13/05/2020	0520-02100 0.00 0520-02101 0.00	75.00 R 344.51 R	British Gas British Gas	No No
Leeds City Council	31/05/2020 City		Markets & City Centre Management	Premises	Electricity	124		0520-02102 0.00	423.80 R	British Gas	No
Leeds City Council	31/05/2020 City		Markets & City Centre Management	Premises	Electricity	124		0520-02103 0.00	-1,787.68 R	British Gas	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		0520-02104 0.00 0520-02105 0.00	-16.46 R 24.30 R	British Gas British Gas	No No
Leeds City Council	31/05/2020 Stra		Property and Contracts	Premises	HRA Major Repairs	107		0520-02106 0.00	2,689.14 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020 Stra	tegic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		0520-02107 0.00	65,090.33 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Stra	itegic Landlord ources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3	04/05/2020 04/05/2020	0520-02108 0.00 0520-02109 0.00	951.67 R 11,563.69 C	British Gas Social Housing Ltd	No No
Leeds City Council	31/05/2020 Res 31/05/2020 Stra		Property and Contracts	Premises	HRA Major Repairs	107	05/05/2020	0520-02110 0.00	40,322.23 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020 Res	ources 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 Stra		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 Leeds City Council	31/05/2020 Stra	itegic Landiord ources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		0520-02113 0.00 0520-02114 0.00	904.50 R 611.97 C	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/05/2020 Stra		Property and Contracts	Premises	General Maintenance	104		0520-02115 0.00	176.70 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020 Stra		Property and Contracts	Premises	General Maintenance	104		0520-02116 0.00	498.96 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020 Res 31/05/2020 Stra	ources and Housing	HRA Housing Leeds	Capital	Construction	3 104		0520-02117 0.00 0520-02118 0.00	12,627.98 C	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Stra 31/05/2020 Stra		Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104		0520-02118 0.00	145.56 R 929.20 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council		nmunities 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
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Furniture And Equipment	203		0520-02121 0.00	866.10 R	British Telecom Bt/Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Insu 31/05/2020 City		Insurance Highways	Supplies and Services Capital	Insurance Claims Other Costs	248 7	27/05/2020 28/05/2020	0520-02122 0.00 0520-02123 0.00	2,182.74 R 3,616.65 C	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	31/05/2020 City 31/05/2020 City		Support Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02124 0.00	80,000.00 R	British Triathlon Federation	No
Leeds City Council	31/05/2020 Adu	Its and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02125 0.00	2,450.33 R	Broad Lane	No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569		0520-02126 0.00	26,843.76 R	Broad Lane Brockwell Court	No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		0520-02127 0.00 0520-02128 0.00	236.95 R 2,018.35 R	Brockwell Court Brockwell Court	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-02129 0.00	141.00 R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2020 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-02130 0.00	6,307.20 R	Brook Babes - Bramham Primary School	No
Leeds City Council Leeds City Council	31/05/2020 Chil	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529		0520-02131 0.00 0520-02132 0.00	190.08 R 616.40 R	Brook Babes - Bramham Primary School Brook Street Project Services	No No
20003 Oily Odulloii	3 1700/2020 OIIII	aron and raminos	SSSAI OBIO	. mu rany rayments	Some Supported independent Living	323	3 110012020	0020-02102 0.00	010. 7 0 IX	5.55. Officer Froject Gervices	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/05/2020 14/05/2020	0520-02134 0.00 0520-02135 0.00	2,000.34 R 442.22 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-02136 0.00	1,788.10 R	Brook Street Project Services	No
Leeds City Council	31/05/2020 Chil	dren 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		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/05/2020 19/05/2020	0520-02139 0.00 0520-02140 0.00	1,515.14 R 580.97 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-02141 0.00	283.65 R	Brookfield Care Home	No
Leeds City Council	31/05/2020 Adu		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 Adu	ilts and Health ources and Housing	Services For Older People - 65 And Over HRA Housing Leeds	Third Party Payments Capital	Residential Care Dementia Construction	571 3		0520-02143 0.00 0520-02144 0.00	2,461.20 R 435.00 C	Brookfield Retirement Home Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Res		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-02145 0.00	522.68 R	Brookvale (For The Mentally	No
Leeds City Council As Accountable Body		ial 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		dren and Families dren 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 REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/05/2020 01/05/2020	0520-02148 0.00 0520-02149 0.00	380.16 R 10,343.81 R	Brownberrie Lane Pre-School	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-02150 0.00	190.08 R	Brownberrie Lane Pre-School	No
Leeds City Council		dren 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 Leeds City Council	31/05/2020 Inst 31/05/2020 Chil	irance dren and Families	Insurance Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	04/05/2020 04/05/2020	0520-02152 0.00 0520-02153 0.00	7,874.33 R 793.00 R	Browne Jacobson Browne Jacobson	No No
Leeds City Council		nmunities 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		ources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-02155 0.00	3,457.00 R	Bruntcliffe Academy	No
Leeds City Council	31/05/2020 Adu		Social Services Support Services	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	21/05/2020 01/05/2020	0520-02156 0.00 0520-02157 0.00	13.00 R 1,390.44 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Operational Materials	205		0520-02157 0.00	263.34 R	REDACTED PERSONAL DATA Bss Group Ltd	No
Leeds City Council		sources 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		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02160 0.00	469.60 R	Bss Group Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		0520-02161 0.00 0520-02162 0.00	56.00 R 215.58 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council		ources 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		Highways	Capital	Construction	3	20/05/2020	0520-02164 0.00	470,515.91 C	Bt Openreach	No
Leeds City Council		sources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		0520-02165 0.00	1,300.00 R	Bt Payment Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		0520-02166 0.00 0520-02167 0.00	1,300.00 R 1,300.00 R	Bt Payment Services Ltd Bt Payment Services Ltd	No No
Leeds City Council		ources and Housing	Technology	Supplies and Services	Telephones	213		0520-02168 0.00	8,428.45 R	Bt Payment Services Ltd	No
Leeds City Council		ources 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 Leeds City Council	31/05/2020 City	Development dren and Families	Highways Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	29/05/2020 01/05/2020	0520-02170 0.00 0520-02171 0.00	9,370.25 R 11,352.96 R	Bt Redcare Bumbles Day Nursery	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02171 0.00	2,471.04 R	Bumbles Day Nursery	No
Leeds City Council	31/05/2020 Res	ources and Housing	Commercial Services	Supplies and Services	Catering Service	233	06/04/2020	0520-02173 0.00	275.28 R	Bunzl Catering Supplie	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		0520-02174 0.00	58.95 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203		0520-02175 0.00 0520-02176 0.00	94.07 R 40.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		0520-02177 0.00	98.18 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5		0520-02178 0.00	56.40 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/05/2020 04/05/2020	0520-02179 0.00 0520-02180 0.00	90.95 R 43.91 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/05/2020	0520-02181 0.00	98.18 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		ources 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/05/2020 05/05/2020	0520-02184 0.00 0520-02185 0.00	212.00 R 106.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	06/05/2020	0520-02186 0.00	72.90 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		nmunities 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 Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	07/05/2020 07/05/2020	0520-02188 0.00 0520-02189 0.00	240.50 R 21.46 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	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		nmunities 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		nmunities 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 Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Schools related grant expenditure	241 299	11/05/2020 13/05/2020	0520-02193 0.00 0520-02194 0.00	34.06 R 1,682.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/05/2020	0520-02195 0.00	160.70 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020 Con	nmunities 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/05/2020 18/05/2020	0520-02198 0.00 0520-02199 0.00	29.87 R 66.22 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		0520-02200 0.00	94.07 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		0520-02201 0.00	2,961.68 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-02202 0.00 0520-02203 0.00	99.28 R 32.88 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		0520-02204 0.00	44.63 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-02205 0.00	168.30 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		0520-02206 0.00	1,070.40 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	5 241		0520-02207 0.00 0520-02208 0.00	2,132.30 R 66.22 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2020 Res	ources 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	5 241		0520-02211 0.00 0520-02212 0.00	1,127.60 R 29.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	241 5		0520-02212 0.00 0520-02213 0.00	29.00 R 653.60 R	Bunzi Uk Ltd T/A Greennam Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		0520-02214 0.00	35.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020 Res	ources 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 Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-02216 0.00 0520-02217 0.00	272.02 R 49.27 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	205 5		0520-02217 0.00	49.27 R 318.50 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2020	0520-02219 0.00	90.95 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5		0520-02220 0.00	1,350.30 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-02221 0.00	20.20 R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/05/2020 21/05/2020	0520-02224 0.00 0520-02225 0.00	331.64 R 116.61 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No 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 Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	5 5	22/05/2020 22/05/2020	0520-02229 0.00 0520-02230 0.00	822.80 R -29.61 R	Bunzi Uk Ltd 1/A Greennam Bunzi Uk Ltd T/A Greenham	No 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	Bunzi 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 5	26/05/2020 26/05/2020	0520-02234 0.00 0520-02235 0.00	424.00 R -223.50 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No 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	Bunzi 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	5 205	29/05/2020 29/05/2020	0520-02239 0.00 0520-02240 0.00	892.10 R 193.20 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No 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	Bunzi 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-02244 0.00 0520-02245 0.00	391.50 R 233.28 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2020 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/05/2020	0520-02245 0.00	141.00 R	Bunzi 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Residential Care Dementia Grant Related Expenditure	571 290	27/05/2020 06/05/2020	0520-02249 0.00 0520-02250 0.00	3,426.01 R 1,500.00 R	Burley Hall Nursing Home	No No
Leeds City Council	31/05/2020 Communities and Environment 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	Burley Pcc 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	11/05/2020 01/05/2020	0520-02254 0.00 0520-02255 0.00	7,188.00 R 7,410.96 R	Burlington Care (Yorkshire) Ltd Burmantofts Community Nursery	No 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	7,410.96 R 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 31/05/2020 Children and Families	Social Care Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411	06/05/2020 11/05/2020	0520-02259 0.00 0520-02260 0.00	70.85 R 122.75 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Support Services 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 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/05/2020 26/05/2020	0520-02265 0.00 0520-02266 0.00	55.05 R 108.30 R	Burton Regan Ltd Burton Regan Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	27/05/2020 27/05/2020	0520-02269 0.00 0520-02270 0.00	69.50 R 87.55 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	27/05/2020	0520-02270 0.00	87.55 R 86.65 R	Burton Regan Ltd Burton Regan Ltd	No 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 Premises	Water Services Water Services	125 125	27/05/2020 27/05/2020	0520-02274 0.00 0520-02275 0.00	1,604.68 R	Business Stream Business Stream	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Asset Management Services Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02276 0.00	-2,749.24 R 12,498.77 R	Busy Bees	No 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	1,330.56 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	06/05/2020 07/04/2020	0520-02279 0.00 0520-02280 0.00	760.32 R 268.67 R	Busy Bees Childcare Ltd Busy Bees Nurseries Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214	06/05/2020 14/04/2020	0520-02284 0.00 0520-02285 0.00	2,471.04 R 9.61 R	Butterflys Day Nursery Buzzsprout.Com Podcast	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology HRA Housing Leeds	Supplies and Services Capital	Computer Software & Equipment Other Costs	214 7	22/05/2020 01/05/2020	0520-02289 0.00 0520-02290 0.00	79,703.11 R 120.00 C	Bytes Software Services Ltd REDACTED PERSONAL DATA	No 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 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	0520-02292 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 31/05/2020 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020 01/05/2020	0520-02294 0.00	190.08 R 120.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7	01/05/2020	0520-02295 0.00 0520-02296 0.00	120.00 C	REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	18/05/2020	0520-02299 0.00 0520-02300 0.00	3,960.00 R 3,960.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18/05/2020 18/05/2020	0520-02300 0.00 0520-02301 0.00	3,960.00 R 3,960.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	18/05/2020 27/05/2020	0520-02304 0.00 0520-02305 0.00	7.70 R 5.75 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/05/2020	0520-02305 0.00 0520-02306 0.00	5.75 R 6.75 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-02307 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	0520-02308 0.00	600.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-02309 0.00 0520-02310 0.00	630.72 R 409.97 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Oity Countil	5.750/2020 Children and Lannies	SSSIAI GAIG	rima rany rayments	55. 1.565 Tendered by Other Organisations	311	01/03/2020	5520-02010 0.00	700.31 IX		NU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		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		0520-02311 0.00	800.00 R	C Walker	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Residential	522 580		0520-02312 0.00 0520-02313 0.00	1,000.00 R 400.00 R	C Walker C Ward	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		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		0520-02315 0.00	11.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Strategic Accounts	Public Health Strategic	Supplies and Services Transfer Payments	Computer Software & Equipment Business Rates Tariffs	214 666		0520-02316 0.00 0520-02317 0.00	276.00 R 1,222,386.00 R	Calderdale & Huddersfield Nhs Calderdale Mbc	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		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		0520-02319 0.00	1,319.50 R	Calibration & Consulta	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments	Nursing Home	570 511		0520-02320 0.00 0520-02321 0.00	209.60 R	Calsa Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0520-02321 0.00	17,502.48 R 190.08 R	Calverley Village Day Nursery Calverley Village Day Nursery	No 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		0520-02324 0.00	200.00 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		0520-02325 0.00 0520-02326 0.00	23,620.14 R 21,921.34 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		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		0520-02328 0.00	16,607.01 R	Cambian Childcare Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		0520-02329 0.00 0520-02330 0.00	17,492.99 R 31,885.67 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507		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		0520-02333 0.00	2,752.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-02334 0.00 0520-02335 0.00	26,456.26 R -491.26 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02336 0.00	-82.00 R	Cambs Construction	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02337 0.00	523.85 R	Cambs Construction	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-02338 0.00 0520-02339 0.00	-4,840.04 R -533.80 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-02340 0.00	2,669.00 R	Cambs 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	Cambs Construction	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02342 0.00	6,498.50 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-02343 0.00 0520-02344 0.00	-246.40 R -1,041.18 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02345 0.00	-799.80 R	Cambs Construction	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02346 0.00	-800.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-02347 0.00 0520-02348 0.00	4,876.00 R 4,899.50 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-02349 0.00	3,439.00 R	Cambs Construction	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-02350 0.00	-599.80 R	Cambs Construction	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Rents	141		0520-02351 0.00	349.00 R	Canal & River Trust	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0520-02352 0.00 0520-02353 0.00	5,807.88 R 1,235.52 R	Candystripe.lnc Candystripe.lnc	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		0520-02354 0.00	1,950.30 R	Canon (UK) Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environme		Supplies and Services	Printing	215		0520-02355 0.00	3,754.17 R	Canon (UK) Ltd	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265		0520-02356 0.00 0520-02357 0.00	40.80 R 500.25 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-02358 0.00	1,886.66 R	Cansdale Property Development Cansdale Property Development	No
Leeds City Council	31/05/2020 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214		0520-02359 0.00	4,300.00 R	Capita Business Services Ltd	No
Leeds City Council	31/05/2020 Communities and Environme		Supplies and Services	Computer Software & Equipment	214		0520-02360 0.00	6,093.68 R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70		0520-02361 0.00 0520-02362 0.00	4,121.82 R 3,960.00 R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	31/05/2020 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265		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		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		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		0520-02366 0.00	66,551.71 R	Capita Business Servs	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		0520-02367 0.00 0520-02368 0.00	66,551.71 R 66,551.71 R	Capita Business Servs Capita Business Servs	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214		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		0520-02370 0.00	13,000.00 R	Capita Managed It Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services	Employees Supplies and Services	DBS Checks Schools related grant expenditure	86 299		0520-02371 0.00 0520-02372 0.00	1,202.40 R 561.60 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Shared Services	Employees	DBS Checks	86		0520-02372 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		0520-02375 0.00 0520-02376 0.00	2,978.70 R 3,381.30 R	Capstone Foster Care (N) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		0520-02377 0.00	3,295.80 R	Capstone Foster Care (N) Ltd 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		0520-02379 0.00	4,075.80 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-02380 0.00 0520-02381 0.00	3,145.80 R 3,247.40 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		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 Independent Fostering Agencies	509		0520-02384 0.00 0520-02385 0.00	-5,779.41 R	Capstone Foster Care (N) Ltd Capstone Foster Care (South East) Ltd.	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	509 568		0520-02385 0.00 0520-02386 0.00	3,077.99 R 77.71 R	Capstone Foster Care (South East) Ltd. Cardinal Care Services Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	11/05/2020	0520-02387 0.00	5,423.21 R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/05/2020 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		0520-02388 0.00	1,265.05 R	Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		0520-02389 0.00 0520-02390 0.00	183.61 R 106,746.75 R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Learning	Income	Income From Service Users	942		0520-02391 0.00	-10,880.86 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/05/2020	0520-02392 0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		0520-02393 0.00 0520-02394 0.00	15,000.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	General Maintenance Construction	104 3		0520-02394 0.00 0520-02395 0.00	2,884.92 R 7,500.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		0520-02396 0.00	12,650.61 C	Care & Repair Leeds	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/05/2020	0520-02397 0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/05/2020	0520-02398 0.00	1,300.00 C	Care & Repair Leeds	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	12/05/2020 12/05/2020	0520-02400 0.00 0520-02401 0.00	4,572.94 C 11,535.94 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/05/2020	0520-02401 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	22/05/2020 22/05/2020	0520-02405 0.00 0520-02406 0.00	13,500.00 C 12,280.00 C	Care & Repair Leeds Care & Repair Leeds	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Home Care General External Residential Placements	568 507	14/05/2020 05/05/2020	0520-02409 0.00 0520-02410 0.00	18,115.90 R 26,982.00 R	Care 24-7 Limited Care Afloat	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/05/2020	0520-02410 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 Budgt	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 Disabilitie	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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Nursing Home	203 570	21/05/2020 04/05/2020	0520-02414 0.00 0520-02415 0.00	238.00 R 8,374.00 R	Care And Independence Ltd Care Network Solutions Ltd	No 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	0520-02416 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	27/05/2020 27/05/2020	0520-02418 0.00 0520-02419 0.00	26,275.56 R 38,566.44 R	Care Network Solutions Ltd Care Network Solutions Ltd	No 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	0520-02419 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	570 569	04/05/2020	0520-02422 0.00	6,149.68 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	580	27/05/2020 27/05/2020	0520-02423 0.00 0520-02424 0.00	40,845.22 R 9,080.56 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No 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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/05/2020 27/05/2020	0520-02427 0.00 0520-02428 0.00	3,375.36 R 4,312.60 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No 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	507 507	14/05/2020	0520-02431 0.00	11,764.50 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	14/05/2020 14/05/2020	0520-02432 0.00 0520-02433 0.00	14,978.70 R 16,692.90 R	Care Today Childrens Services Care Today Childrens Services	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	General External Residential Placements Payments To Voluntary Organisations	507 561	20/05/2020 27/05/2020	0520-02436 0.00 0520-02437 0.00	14,978.70 R 12,441.00 R	Care Today Childrens Services Care Uk Clinical Services Limited	No No
Leeds City 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 Disabilitie	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 14/05/2020	0520-02440 0.00 0520-02441 0.00	730.16 R 5,434.69 R	Care Unique Limited Care Unique Limited	No 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	14/05/2020	0520-02441 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 Budgt	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 04/05/2020	0520-02445 0.00 0520-02446 0.00	672.25 R 454.90 R	Cared4 Leeds Cared4 Leeds	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-02449 0.00 0520-02450 0.00	1,497.85 R 491.00 R	Cared4 Leeds Cared4 Leeds	No 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 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments	Home Care General External Residential Placements	568 507	28/05/2020 05/05/2020	0520-02453 0.00 0520-02454 0.00	1,413.86 R 2,630.76 R	Cared4 Leeds Carehaven Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	26/05/2020	0520-02454 0.00	4,603.83 R	Carehaven Uk Limited Carehaven Uk Limited	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	26/05/2020 26/05/2020	0520-02458 0.00 0520-02459 0.00	1,753.84 R 3,288.45 R	Carehaven Uk Limited Carehaven Uk Limited	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	26/05/2020 26/05/2020	0520-02462 0.00 0520-02463 0.00	4,823.06 R 3,288.45 R	Carehaven Uk Limited Carehaven Uk Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	0520-02467 0.00 0520-02468 0.00	2,331.38 R 2,763.82 R	Careline Security Ltd Careline Security Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	0520-02472 0.00 0520-02473 0.00	376.15 R 1,007.31 R	Careline Security Ltd Careline Security Ltd	No 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	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	0520-02475 0.00	989.69 R	Careline Security Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02476 0.00 0520-02477 0.00	156.96 R	Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/05/2020 29/05/2020	0520-02477 0.00	490.68 R 634.30 R	Careline Security Ltd Careline Security Ltd	No 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	0520-02479 0.00	189.38 R	Careline Security 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	0520-02480 0.00	7,785.49 R	Caremark (Leeds)	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	04/05/2020 28/05/2020	0520-02481 0.00 0520-02482 0.00	3.52 R 8,174.25 R	Caremark (Leeds) Carers Trust Mid Yorkshire	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	04/05/2020	0520-02482 0.00	8,174.25 R 1,586.00 R	Caretech Community Services Ltd	No 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	0520-02484 0.00	125.77 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	0520-02485 0.00	353.54 R	Caretech Community Services Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	06/05/2020 06/05/2020	0520-02486 0.00 0520-02487 0.00	342.00 R 384.75 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	06/05/2020 06/05/2020	0520-02489 0.00 0520-02490 0.00	354.00 R 398.25 R	Caretech Community Services Ltd Caretech Community Services Ltd	No 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 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568	14/05/2020 14/05/2020	0520-02494 0.00 0520-02495 0.00	442.50 R 316.07 R	Caretech Community Services Ltd Caretech Community Services Ltd	No 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation HCAIT Other	569 577	04/05/2020 06/05/2020	0520-02499 0.00 0520-02500 0.00	512.62 R 745.44 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No 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 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	20/05/2020	0520-02503 0.00	778.65 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other	577	20/05/2020 20/05/2020	0520-02504 0.00 0520-02505 0.00	84,797.46 R 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	575	20/05/2020	0520-02507 0.00	435.00 R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 27/05/2020	0520-02508 0.00 0520-02509 0.00	1,218.00 R 869.72 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No 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 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/05/2020 27/05/2020	0520-02512 0.00 0520-02513 0.00	217.56 R 217.56 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council As Accountable Body 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210	01/05/2020 11/05/2020	0520-02517 0.00 0520-02518 0.00	157.68 R 28.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Social Care	Third Party Payments	Placement Support Placement Support	550 550	07/05/2020 15/05/2020	0520-02521 0.00 0520-02522 0.00	202.58 R 202.58 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support	550	22/05/2020	0520-02523 0.00	202.58 R	REDACTED PERSONAL DATA 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/05/2020 19/05/2020	0520-02526 0.00 0520-02527 0.00	1,440.00 R 1,440.00 R	Carolco Uk Ltd Carolco Uk Ltd	No No
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 70	29/05/2020	0520-02530 0.00 0520-02531 0.00	59.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Partnerships & Health Social Care	Employees Support Services	Training & Development Legal Disbursements	70 411	15/05/2020 20/05/2020	0520-02531 0.00	1,438.86 R 100.00 R	REDACTED PERSONAL DATA Caroline Ford	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	26/05/2020 29/05/2020	0520-02535 0.00 0520-02536 0.00	200.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22/05/2020 29/05/2020	0520-02540 0.00 0520-02541 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	01/05/2020 26/05/2020	0520-02544 0.00 0520-02545 0.00	630.72 R 240.00 R	REDACTED PERSONAL DATA Carpenters Solicitors	No No
Leeds City 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-02548 0.00 0520-02549 0.00	4,106.03 R 1,909.00 R	Carrcroft Residential Home Carrcroft Residential Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Addits Order 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02549 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Section 17	574 551	27/05/2020 11/05/2020	0520-02553 0.00 0520-02554 0.00	2,218.00 R 10.00 R	Carrgate Nursing Home REDACTED PERSONAL DATA	No No
Leeds City 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-02557 0.00 0520-02558 0.00	617.80 R 398.80 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/05/2020	0520-02562 0.00 0520-02563 0.00	383.40 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	13/05/2020 13/05/2020	0520-02564 0.00	159.90 R 52.50 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/05/2020	0520-02565 0.00	181.73 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	14/05/2020	0520-02566 0.00	117.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/05/2020 14/05/2020	0520-02567 0.00 0520-02568 0.00	1,200.00 R 2,400.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/05/2020	0520-02569 0.00	210.00 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	15/05/2020	0520-02570 0.00	58.33 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	15/05/2020	0520-02571 0.00 0520-02572 0.00	52.50 R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	26/05/2020 26/05/2020	0520-02572 0.00 0520-02573 0.00	1,920.00 R 1,920.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02574 0.00	11.66 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	0520-02575 0.00	315.00 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	0520-02576 0.00	70.00 R	Carter Brown - The Expert Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Childre		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 Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	29/05/2020 29/05/2020	0520-02578 0.00 0520-02579 0.00	65.10 R 544.80 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/05/2020 Childre		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 Childre		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 Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	29/05/2020 29/05/2020	0520-02582 0.00 0520-02583 0.00	122.20 R 2,400.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/05/2020 Comm	nunities 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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 04/05/2020	0520-02585 0.00 0520-02586 0.00	478.25 R 183.52 R	Castle Hall (Mencap In Kirklees) Castle Rise Care Home	No No
Leeds City Council	31/05/2020 Adults		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		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	27/05/2020 27/05/2020	0520-02589 0.00 0520-02590 0.00	190.27 R 5,224.44 R	Castleford Lodge Castleford Lodge	No 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 Leeds City Council	31/05/2020 Comm 31/05/2020 Childre	nunities and Environment	Communities Social Care	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	29/05/2020 01/05/2020	0520-02592 0.00 0520-02593 0.00	4,230.50 R 315.36 R	Catch REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations 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 Resou		Human Resources	Employees	Occupational Health	85	07/05/2020	0520-02595 0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 06/05/2020	0520-02596 0.00 0520-02597 0.00	128.93 R 448.00 R	Catholic Care Catholic Care	No No
Leeds City Council	31/05/2020 Childre	en 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 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 04/05/2020	0520-02599 0.00 0520-02600 0.00	2,219.33 R 2,074.85 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	04/05/2020	0520-02601 0.00	1,315.05 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	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	0520-02602 0.00	13,150.52 R	Catholic Care Diocese Of Leeds	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	27/05/2020 27/05/2020	0520-02603 0.00 0520-02604 0.00	17,905.44 R 11,077.60 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resou 31/05/2020 Adults		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	04/05/2020 04/05/2020	0520-02607 0.00 0520-02608 0.00	202.70 R 4,548.48 R	Ccl Computers Ltd Cedars Care Home	No No
Leeds City Council	31/05/2020 Adults		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		Services For Older People - 65 And Over	Third Party Payments	Residential	580 411	27/05/2020	0520-02610 0.00 0520-02611 0.00	3,424.68 R	Cedars Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Strate 31/05/2020 Strate		Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	248	04/05/2020 04/05/2020	0520-02612 0.00	727.85 R 4,050.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/05/2020 Strate	gic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/05/2020	0520-02613 0.00	4,600.00 R	Cel Solicitors	No
Leeds City Council Leeds City Council	31/05/2020 Strate 31/05/2020 Strate		Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	07/05/2020 07/05/2020	0520-02614 0.00 0520-02615 0.00	500.00 R 350.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/05/2020 Strate		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 Strate		Property and Contracts	Support Services	Legal Disbursements	411	11/05/2020	0520-02617 0.00	714.44 R	Cel Solicitors	No
Leeds City Council Leeds City Council	31/05/2020 Strate 31/05/2020 Strate		Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	11/05/2020 13/05/2020	0520-02618 0.00 0520-02619 0.00	1,000.00 R 500.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/05/2020 Strate	gic 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 Strate 31/05/2020 Strate		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248 248	19/05/2020 21/05/2020	0520-02621 0.00 0520-02622 0.00	10,000.00 R 17,500.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council Leeds City Council	31/05/2020 Strate		Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	22/05/2020	0520-02623 0.00	10,200.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020 Comm	nunities 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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	12/05/2020 12/05/2020	0520-02625 0.00 0520-02626 0.00	1,360.17 R 1,752.33 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Supplies and Services	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 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	12/05/2020 12/05/2020	0520-02628 0.00 0520-02629 0.00	2,496.60 R 1,565.55 R	Central Laundry Ltd Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2020	0520-02630 0.00	1,316.83 R	Central Laundry Ltd	No No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2020	0520-02631 0.00	1,409.05 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults 31/05/2020 Social	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Laundry Services Home Care	251 568	12/05/2020 01/05/2020	0520-02632 0.00 0520-02633 0.00	764.50 R 810.56 R	Central Laundry Ltd Cera Care	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		Services For Older People - 65 And Over	Third Party Payments	Home Care	568 569	04/05/2020	0520-02635 0.00	4,487.98 R	Cera Care	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	568	04/05/2020 05/05/2020	0520-02636 0.00 0520-02637 0.00	169.30 R 756.99 R	Cera Care Cera Care	No 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	0520-02638 0.00	564.00 R	Cera Care	No
Leeds City Council Leeds City Council	31/05/2020 Resou	rces and Housing nunities and Environment	Shared Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Schools related grant expenditure	205 299	18/05/2020 01/05/2020	0520-02639 0.00 0520-02640 0.00	4,806.00 R 1,093.77 R	Cestrian Signs Ltd Cql	No No
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/05/2020 29/05/2020	0520-02643 0.00 0520-02644 0.00	1,268.00 R 112.00 R	Ch Lettings Champion Hire Ltd	No No
Leeds City 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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	27/05/2020 27/05/2020	0520-02646 0.00 0520-02647 0.00	18,837.63 R 7,180.11 R	Champion House Care Home Champion House Care Home	No No
Leeds City Council	31/05/2020 Adults	and moduli	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		0520-02648 0.00	37,755.61 R	Champion House Care Home	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		0520-02649 0.00	511.95 R	Champion House Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		SP Contracts & SECC Leeds Building Services	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Operational Materials	514 205	07/05/2020 05/05/2020	0520-02650 0.00 0520-02651 0.00	180,000.00 R 81.37 R	Change Grow Live Services Limited Chanter Biomed Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0520-02652 0.00	6,633.07 R	Chapel Street Pre-School	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0520-02653 0.00	2,185.92 R	Chapel Street Pre-School	No No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-02654 0.00 0520-02655 0.00	4,131.22 R 950.40 R	Chapeltown Community Nursery Chapeltown Community Nursery	No No
Leeds City Council	31/05/2020 Resou	rces 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 Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-02657 0.00 0520-02658 0.00	946.08 R 950.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childre		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 Childre	en 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 Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14/05/2020 21/05/2020	0520-02661 0.00 0520-02662 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childre		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 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-02664 0.00	540.00 R	Charles Bowman	No
Leeds City Council	31/05/2020 Resou	irces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/05/2020	0520-02665 0.00	32,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02666 0.00	1.58 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02667 0.00	6.55 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-02668 0.00 0520-02669 0.00	3.65 R 13.74 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02670 0.00	67.46 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02671 0.00	3.54 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02672 0.00	3.54 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04/05/2020	0520-02673 0.00	9.17 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-02674 0.00 0520-02675 0.00	3.65 R 7.08 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02676 0.00	7.30 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02677 0.00	7.08 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02678 0.00	7.19 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02679 0.00	12.39 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-02680 0.00 0520-02681 0.00	174.41 R 4.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02682 0.00	3.54 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02683 0.00	12.39 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-02684 0.00	3.65 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2020 07/05/2020	0520-02685 0.00 0520-02686 0.00	3.54 R 3.54 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02687 0.00	3.54 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02688 0.00	4.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02689 0.00	10.62 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-02690 0.00	7.08 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/05/2020	0520-02691 0.00 0520-02692 0.00	3.54 R 16.04 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02693 0.00	100.41 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02694 0.00	88.08 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02695 0.00	10.84 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	26/05/2020	0520-02696 0.00	3.54 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/05/2020 26/05/2020	0520-02697 0.00 0520-02698 0.00	92.72 R 3.54 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02699 0.00	7.08 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02700 0.00	3.65 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26/05/2020	0520-02701 0.00	7.25 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	26/05/2020 26/05/2020	0520-02702 0.00 0520-02703 0.00	6.55 R 7.08 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02704 0.00	10.09 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02705 0.00	13.74 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02706 0.00	7.76 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020	0520-02707 0.00 0520-02708 0.00	3.54 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29/05/2020 29/05/2020	0520-02709 0.00	3.54 R 2.98 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02710 0.00	3.54 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02711 0.00	14.68 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02712 0.00	6.55 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-02713 0.00 0520-02714 0.00	14.16 R 3.54 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02715 0.00	3.65 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02716 0.00	6.96 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02717 0.00	6.96 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	20/05/2020 01/05/2020	0520-02718 0.00 0520-02719 0.00	20.00 R 367.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-02719 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-02721 0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-02722 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06/05/2020 28/05/2020	0520-02723 0.00 0520-02724 0.00	384.00 R 266.00 R	Charlotte Wilce Charlotte Wilce	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/05/2020	0520-02724 0.00	26,768.40 R	Charlton 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	0520-02726 0.00	6,790.14 R	Charlton Court 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	0520-02727 0.00	309.01 R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 574	27/05/2020 27/05/2020	0520-02728 0.00 0520-02729 0.00	26,591.81 R 6,645.81 R	Charlton Court Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	580	27/05/2020	0520-02729 0.00	523.10 R	Charlton Court Nursing Home Charlton Court Nursing Home	No
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Employees	Training & Development	70	29/05/2020	0520-02731 0.00	20.00 R	Chartered Institute Of Housing	No
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Best Value Training	70	09/04/2020	0520-02732 0.00	66.00 R	Chartered Institute Of Le	Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Best Value Training Best Value Training	70	09/04/2020	0520-02733 0.00	66.00 R	Chartered Institute Of Le Chartered Institute Of Le	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Legal Services Legal Services	Employees Employees	Best Value Training Best Value Training	70 70	14/04/2020 14/04/2020	0520-02734 0.00 0520-02735 0.00	15.00 R 50.00 R	Chartered Institute Of Le	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Best Value Training	70	14/04/2020	0520-02736 0.00	15.00 R	Chartered Institute Of Le	Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Best Value Training	70	22/04/2020	0520-02737 0.00	121.50 R	Chartered Institute Of Le	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-02738 0.00	290.54 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345	05/05/2020 12/05/2020	0520-02739 0.00 0520-02740 0.00	324.53 R 313.84 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/05/2020	0520-02740 0.00	49.53 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/05/2020	0520-02742 0.00	148.59 R	Chatfields Ltd	No
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	05/05/2020	0520-02743 0.00	165.00 R	Chatterbug Ltd	No
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-02744 0.00	160.97 R	Chatterbug Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Nursing Home Section 17	570 551	04/05/2020 01/05/2020	0520-02745 0.00 0520-02746 0.00	592.62 R 119.85 R	Chatterton Hey REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-02747 0.00	119.85 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	0520-02748 0.00	119.85 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	0520-02749 0.00	119.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551 551	22/05/2020	0520-02750 0.00 0520-02751 0.00	119.85 R 119.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	551 511	29/05/2020 01/05/2020	0520-02751 0.00	315.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02753 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	0520-02754 0.00	212.00 R	Cherington	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	01/05/2020 01/05/2020	0520-02756 0.00 0520-02757 0.00	168.19 R 4,982.69 R	REDACTED PERSONAL DATA Cherry Tree Montessori School	No No
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 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546	01/05/2020 14/05/2020	0520-02760 0.00 0520-02761 0.00	315.36 R 57.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-02762 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Services Rendered By Other Organisations	569 511	04/05/2020 01/05/2020	0520-02763 0.00 0520-02764 0.00	24.50 R 11,352.96 R	Child Autism Uk Childcare Strategies Ltd	No 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 Leeds City Council	31/05/2020 Strategic Accounts 31/05/2020 Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Third Party Payments	Payment Of Service Charge Services Rendered By Other Organisations	4 511	29/05/2020 01/05/2020	0520-02767 0.00 0520-02768 0.00	70.03 R 2,396.74 R	Childcare Vouchers Ltd Childrens Corner (Moorlands)	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-02771 0.00 0520-02772 0.00	2,890.80 R 380.16 R	Childrens Corner Childcare Bardsey Childrens Corner Childcare Bardsey	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-02774 0.00 0520-02775 0.00	3,048.48 R 190.08 R	Childrens Corner Day Nursery Childrens Corner Day Nursery	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	06/05/2020 04/05/2020	0520-02778 0.00 0520-02779 0.00	266.11 R 3,139.80 R	Childrens Corner Day Nursery (Farsley) Childrens Family Trust	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/05/2020 22/05/2020	0520-02782 0.00 0520-02783 0.00	3,244.46 R 3,116.74 R	Childrens Family Trust Childrens Family Trust	No 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	Children's Medico-Legal Services Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02785 0.00	203.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	13/05/2020 13/05/2020	0520-02786 0.00 0520-02787 0.00	308.00 R 308.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	13/05/2020 13/05/2020	0520-02790 0.00 0520-02791 0.00	396.00 R 528.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	13/05/2020 13/05/2020	0520-02794 0.00 0520-02795 0.00	37.60 R 701.36 R	Chippindale Plant Ltd Chippindale Plant Ltd	No 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	315 315	13/05/2020	0520-02797 0.00	-195.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14/05/2020 14/05/2020	0520-02798 0.00 0520-02799 0.00	308.00 R 660.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14/05/2020 15/05/2020	0520-02802 0.00 0520-02803 0.00	54.00 R 225.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No 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 Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/05/2020	0520-02805 0.00 0520-02806 0.00	198.00 R 132.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Highways Social Care	Transport Supplies and Services	General Amenity For Clients/Residents	285	26/05/2020 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 Planing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/05/2020 15/05/2020	0520-02809 0.00 0520-02810 0.00	620.00 R 988.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No 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 Planing 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 Planing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/05/2020 20/05/2020	0520-02813 0.00 0520-02814 0.00	1,240.00 R 3,100.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No 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 Planing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/05/2020 27/05/2020	0520-02816 0.00 0520-02817 0.00	5,460.00 R 620.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No 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 Planing 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Sales Of Printed Materials Admissions, Booking Fees & Ticket Sales	911 933	07/05/2020 07/05/2020	0520-02820 0.00 0520-02821 0.00	3.00 R 59.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-02824 0.00 0520-02825 0.00	725.33 R 5,174.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		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		0520-02827 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	07/05/2020 01/05/2020	0520-02828 0.00 0520-02829 0.00	89.25 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		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		0520-02831 0.00	350.00 R	Christopher Styles	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Independent Fostering Agencies	411 509	20/05/2020 04/05/2020	0520-02832 0.00 0520-02833 0.00	725.00 R 5,142.90 R	Christopher Styles Chrysalis Consortium	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		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 Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Recreation Services For Older People - 65 And Over	Premises Third Party Payments	Premises Security Services Nursing Home	162 570		0520-02836 0.00 0520-02837 0.00	353.25 R 432.62 R	Chubb Fire & Security Ltd Church View	No 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	0520-02838 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 Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/04/2020 02/04/2020	0520-02840 0.00 0520-02841 0.00	83.05 R 115.25 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02842 0.00	225.60 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	0520-02843 0.00	100.45 R	Churches Fire Secu	Yes

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		pital Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Resources and		Facilities Management		Operational Furniture And Equipment	203	02/04/2020	0520-02844 0.00	32.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities a 31/05/2020 Resources and		Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/04/2020 02/04/2020	0520-02845 0.00 0520-02846 0.00	62.55 R 225.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2020 Resources and	d 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		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02848 0.00 0520-02849 0.00	1,299.22 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities a 31/05/2020 Communities a		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/04/2020 02/04/2020	0520-02849 0.00	117.10 R 86.80 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2020 Communities a	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		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203 203	02/04/2020 02/04/2020	0520-02852 0.00 0520-02853 0.00	288.00 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	09/04/2020	0520-02854 0.00	15.60 R 330.14 R	Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2020 Resources and	d 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 Leeds City Council	31/05/2020 Adults and He 31/05/2020 Resources and		Services For Older People - 65 And Over Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/04/2020 09/04/2020	0520-02856 0.00 0520-02857 0.00	64.00 R 352.38 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2020 Communities		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 He		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Communities		Sustainable Energy & Air Quality Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/04/2020 09/04/2020	0520-02860 0.00 0520-02861 0.00	192.76 R 152.14 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2020 Resources and	d 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 Leeds City Council	31/05/2020 Resources and 31/05/2020 City Developm		Facilities Management Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/04/2020 22/04/2020	0520-02863 0.00 0520-02864 0.00	224.00 R 32.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2020 City Developin 31/05/2020 Adults and He		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		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 Leeds City Council	31/05/2020 Strategic Land 31/05/2020 Strategic Land		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	19/05/2020 19/05/2020	0520-02867 0.00 0520-02868 0.00	662.30 R 300.00 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/05/2020 Strategic Land		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		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Corporate Property Management Corporate Property Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/05/2020 29/05/2020	0520-02871 0.00 0520-02872 0.00	110.00 R 110.00 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/05/2020 Resources and 31/05/2020 City Developm		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 Developm	nent	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-02874 0.00	-52.71 R	Cid Group	No
Leeds City Council Leeds City Council	31/05/2020 City Developm 31/05/2020 City Developm		Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020 20/05/2020	0520-02875 0.00 0520-02876 0.00	211.04 R 90.92 R	Cid Group Cid Group	No No
Leeds City Council	31/05/2020 City Developm		Highways 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 Developm	nent	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 Developm		Highways	Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020	0520-02879 0.00 0520-02880 0.00	214.80 R	Cid Group	No
Leeds City Council Leeds City Council	31/05/2020 City Developm 31/05/2020 City Developm		Highways Highways	Supplies and Services Premises	General Maintenance	104	26/05/2020 31/03/2020	0520-02881 0.00	10.15 R 486.00 R	Cid Group Cid Products Moto	No Yes
Leeds City Council	31/05/2020 City Developm		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 31/05/2020 Children and F		Legal Services Social Care	Employees	Training & Development	70 511	05/05/2020 01/05/2020	0520-02883 0.00 0520-02884 0.00	75.00 R	Cilex Law School REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/05/2020	0520-02885 0.00	315.36 R 190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and	d 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		Technology		Computer Software & Equipment	214	07/05/2020	0520-02887 0.00	1,000.00 R	Circles Of Life Womens Together (Colwt)	No
Leeds City Council Leeds City Council	31/05/2020 Adults and He 31/05/2020 Children and F		Social Services Support Services Social Care	Employees Third Party Payments	Training & Development Education Fees/Bursary	70 565	21/05/2020 07/05/2020	0520-02888 0.00 0520-02889 0.00	13.00 R 475.00 R	REDACTED PERSONAL DATA Citispace Services Ltd	No No
Leeds City Council	31/05/2020 Children and F		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 F		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 Leeds City Council	31/05/2020 City Developm 31/05/2020 City Developm		Libraries, Arts & Heritage City Development	Supplies and Services Employees	Bank Charges Road Casualty Reduction	263 12	06/05/2020 05/05/2020	0520-02892 0.00 0520-02893 0.00	-0.80 R 124,930.41	City Centre Box Office (Moto) - R City Of Bradford Metropolitan District	No No
Leeds City Council	31/05/2020 Children and F		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 Land	dlord	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 Leeds City Council	31/05/2020 Communities a 31/05/2020 Children and F		Elections, Licensing And Registration Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	27/04/2020 01/05/2020	0520-02896 0.00 0520-02897 0.00	22,500.00 R 367.92 R	Civica UK Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2020 Children and F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 Communities		Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	01/05/2020 04/05/2020	0520-02900 0.00 0520-02901 0.00	1,103.76 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F		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 F		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 Leeds City Council	31/05/2020 City Developm 31/05/2020 Children and F		Recreation Social Care	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	20/05/2020 01/05/2020	0520-02904 0.00 0520-02905 0.00	20.00 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-02908 0.00 0520-02909 0.00	157.68 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F	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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-02912 0.00 0520-02913 0.00	788.40 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F	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 F	Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 634	12/05/2020	0520-02915 0.00	20.00 R 50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F	ramilies Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	511	29/05/2020 01/05/2020	0520-02916 0.00 0520-02917 0.00	157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F	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 He		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 Leeds City Council	31/05/2020 Adults and He 31/05/2020 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Home	570 570	04/05/2020 21/05/2020	0520-02920 0.00 0520-02921 0.00	9,768.76 R 6,501.68 R	Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	
Leeds City Council	31/05/2020 Adults and He	alth	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	s No
Leeds City Council	31/05/2020 Adults and He		Services For Adults Under 65 Mental/Dis		Nursing Care Dementia	574	27/05/2020	0520-02923 0.00	2,041.00 R	Claremont Nursing Home T/A Park Homes	
Leeds City Council Leeds City Council	31/05/2020 Adults and He 31/05/2020 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	27/05/2020 27/05/2020	0520-02924 0.00 0520-02925 0.00	37,189.96 R 32,909.28 R	Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	
Leeds City Council	31/05/2020 Adults and He	alth	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 Service		Jcs For People With Learning Disabilitie	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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/05/2020 26/05/2020	0520-02928 0.00 0520-02929 0.00	403.85 R 403.85 R	Claritus Properties Ltd Claritus Properties Ltd	No No
Leeds City Council	31/05/2020 Adults and He	alth	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02930 0.00	40.50 R	Claro Enterprises	No
Leeds City Council	31/05/2020 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-02931 0.00	585.00 R	Claro Enterprises	No
Leeds City Council	31/05/2020 Adults and He	earm	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-02932 0.00	585.00 R	Claro Enterprises	No

Organisation Label	Effective Organis	sational Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Adults and Health			Day Centre	564	14/05/2020	0520-02933 0.00	585.00 R	Claro Enterprises	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health		no inima i dity i dyinionto	Day Centre Nursing Home	564 570	14/05/2020 04/05/2020	0520-02934 0.00 0520-02935 0.00	630.00 R 189.81 R	Claro Enterprises Clayton Manor Carr Home	No No
Leeds City Council	31/05/2020 Adults and Health			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	rd 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			Insurance Claims	248 411	06/05/2020	0520-02938 0.00	3,100.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord		Support Services Supplies and Services	Legal Disbursements Insurance Claims	248	07/05/2020 07/05/2020	0520-02939 0.00 0520-02940 0.00	200.00 R 600.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/05/2020 Strategic Landlord			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			Insurance Claims	248 411	11/05/2020	0520-02942 0.00	260.00 R	Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord		Support Services Support Services	Legal Disbursements Legal Disbursements	411	11/05/2020 14/05/2020	0520-02943 0.00 0520-02944 0.00	100.00 R 1,412.92 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/05/2020 Strategic Landlord		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		Supplies and Services	Insurance Claims	248	19/05/2020	0520-02946 0.00	3,500.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord		Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	27/05/2020 28/05/2020	0520-02947 0.00 0520-02948 0.00	1,529.20 R 2,700.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/05/2020 City Development			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			Plant Hire - By Directorate	305	07/05/2020	0520-02950 0.00 0520-02951 0.00	108.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development			Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/05/2020 15/05/2020	0520-02951 0.00	280.00 R 240.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/05/2020 City Development			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			Plant Hire - By Directorate	305	15/05/2020	0520-02954 0.00	990.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development			Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/05/2020 18/05/2020	0520-02955 0.00 0520-02956 0.00	640.00 R 240.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/05/2020 City Development			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			Plant Hire - By Directorate	305	18/05/2020	0520-02958 0.00	240.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/05/2020 20/05/2020	0520-02959 0.00 0520-02960 0.00	800.00 R 86.50 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/05/2020 Resources and H			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	nt 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health			Other Hired And Contracted Services Computer Software & Equipment	265 214	29/05/2020 05/05/2020	0520-02963 0.00 0520-02964 0.00	4,816.85 R 700.00 R	Cleveland Land Services (Guisborough) Clgdotty Limited	No No
Leeds City Council	31/05/2020 City Development			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 Fam	milies 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 Fam		Third Party Payments	Services Rendered By Other Organisations	511 511	06/05/2020 01/05/2020	0520-02967 0.00 0520-02968 0.00	950.40 R 11,826.00 R	Cliffe House Day Nurseries Ltd Brombons	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Fam 31/05/2020 Children and Fam		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020	0520-02969 0.00	13,992.39 R	Cliffe House Day Nurseries Ltd Bramhope Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/05/2020 Children and Fam	milies 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 Leeds City Council	31/05/2020 Children and Fam 31/05/2020 Children and Fam			Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-02971 0.00 0520-02972 0.00	20,730.12 R 617.76 R	Cliffe House Day Nursery Ltd Featherbank Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council	31/05/2020 Children and Fair			Services Rendered By Other Organisations Nursing Home	570	04/05/2020	0520-02972 0.00	417.93 R	Cliffe Vale	No
Leeds City Council	31/05/2020 Adults and Health	th Services For Older People - 65 And Ov	ver Third Party Payments	Residential	580	27/05/2020	0520-02974 0.00	2,689.12 R	Cliffe Vale	No
Leeds City Council Leeds City Council	31/05/2020 Communities and 31/05/2020 Children and Fam		Supplies and Services Support Services	Non-Recurring Grants Legal Disbursements	227 411	07/05/2020 13/05/2020	0520-02975 0.00 0520-02976 0.00	250.00 R 3,900.00 R	Clifford Parish Council Clinical Collation Limited	No No
Leeds City Council	31/05/2020 City Development			Memberships	226	07/05/2020	0520-02976 0.00	450.00 R	Cloa	No
Leeds City Council	31/05/2020 Resources and H	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 H 31/05/2020 Resources and H			Best Value Training Private Hire	70 360	24/04/2020 19/05/2020	0520-02979 0.00 0520-02980 0.00	410.00 R 946.40 R	Cls Law School Ltd Club Cars I td	Yes No
Leeds City Council Leeds City Council	31/05/2020 Resources and H		Transport	Private Hire	360	29/05/2020	0520-02981 0.00	6,841.00 R	Club Cars Ltd	No No
Leeds City Council	31/05/2020 Resources and H	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 Leeds City Council	31/05/2020 Resources and H 31/05/2020 Resources and H		Transport Capital	Private Hire Construction	360 3	29/05/2020 21/05/2020	0520-02983 0.00 0520-02984 0.00	2,441.20 R 9,833.00 C	Club Cars Ltd Cmc Construction (Yorks) Ltd	No No
Leeds City Council	31/05/2020 Communities and			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	th Services For Older People - 65 And Ov	ver Third Party Payments	Nursing Home	570	04/05/2020	0520-02986 0.00	1,435.50 R	Coach House	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and			Residential Other Hired And Contracted Services	580 265	27/05/2020 14/05/2020	0520-02987 0.00 0520-02988 0.00	8,185.55 R 350.00 R	Coach House Coaching North Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord			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			Insurance Claims	248	05/05/2020	0520-02990 0.00	9,000.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord		Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	07/05/2020 27/05/2020	0520-02991 0.00 0520-02992 0.00	2,500.00 R 5,250.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	31/05/2020 Resources and H		Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-02993 0.00	396.00 R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/05/2020 Children and Fam			Food & Drink	231	14/04/2020	0520-02994 0.00	8.78 R	Cockshoot Lane	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Fam 31/05/2020 City Development		Supplies and Services Capital	Food & Drink Other Costs	231 7	19/04/2020 01/05/2020	0520-02995 0.00 0520-02996 0.00	4.79 R 9,004.87 C	Cockshoot Lane Colas Ltd	Yes No
Leeds City Council	31/05/2020 City Development			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		Capital	Construction	3	04/05/2020	0520-02998 0.00	54,270.54 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development		Capital Capital	Construction Construction	3	07/05/2020 07/05/2020	0520-02999 0.00 0520-03000 0.00	76,000.00 C 1,672.45 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2020 City Development		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		Capital	Construction	3	07/05/2020	0520-03002 0.00	5,868.84 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development		Capital Capital	Construction Construction	3	11/05/2020 11/05/2020	0520-03003 0.00 0520-03004 0.00	202,774.44 C 14,250.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2020 City Development			Construction	3		0520-03005 0.00	1,808.49 C	Colas Ltd	No
Leeds City Council	31/05/2020 Children and Fam		Capital	Construction	3	11/05/2020	0520-03006 0.00	19,444.81 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development		Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	12/05/2020 14/05/2020	0520-03007 0.00 0520-03008 0.00	27,274.03 R 6,900.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2020 City Development	nt 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 H			Construction	3	14/05/2020	0520-03010 0.00	11,537.32 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development		Capital Premises	Construction General Maintenance	3 104	14/05/2020 14/05/2020	0520-03011 0.00 0520-03012 0.00	73,531.95 C 780.00 R	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2020 City Development	nt 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	nt Highways	Capital	Construction	3	15/05/2020	0520-03014 0.00	112,199.47 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Fam		Capital Capital	Construction Construction	3	15/05/2020 18/05/2020	0520-03015 0.00 0520-03016 0.00	2,825.08 C 10,000.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2020 City Development	nt 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		Capital	Construction	3	21/05/2020	0520-03018 0.00	364,105.80 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development		Capital Premises	Construction General Maintenance	3 104	22/05/2020 22/05/2020	0520-03019 0.00 0520-03020 0.00	3,583.29 C 1,519.98 R	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2020 City Development			General Maintenance	104	22/05/2020	0520-03021 0.00	622.76 R	Colas Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 City Development	Highways	Capital	Construction	3	27/05/2020	0520-03022 0.00	21,076.92 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Capital	Construction Construction	3	27/05/2020 28/05/2020	0520-03023 0.00 0520-03024 0.00	910.73 C 22,214.63 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Capital	Construction	3	28/05/2020	0520-03025 0.00	5,553.25 C	Colas 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	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Learning Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	18/05/2020 01/05/2020	0520-03027 0.00 0520-03028 0.00	4,073.90 R 346.90 R	Collaborative Learning Trust REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families 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	Colm Mcauliffe	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-03032 0.00 0520-03033 0.00	15,614.00 R 34,283.29 R	Colton Lodges Care Home Colton Lodges Care Home	No 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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	27/05/2020 27/05/2020	0520-03036 0.00 0520-03037 0.00	9,549.69 R 1,835.40 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	31/03/2020	0520-03037 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 Legal Disbursements	411 411	31/03/2020	0520-03040 0.00 0520-03041 0.00	100.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property And Contracts Property And Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411	31/03/2020 31/03/2020	0520-03041 0.00	100.00 R 100.00 R	Combined Court Combined Court	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23/04/2020 27/04/2020	0520-03045 0.00 0520-03046 0.00	308.00 R 308.00 R	Combined Court Combined Court	Yes 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	20/05/2020 20/05/2020	0520-03050 0.00 0520-03051 0.00	134.05 R 1,225.60 R	Comfort Call Comfort Call	No 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	0520-03051 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 31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	20/05/2020 20/05/2020	0520-03054 0.00 0520-03055 0.00	1,653.00 R	Comfort Call Comfort Call	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other	577	20/05/2020	0520-03056 0.00	55,323.30 R 139.20 R	Comfort Call	No 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 Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-03058 0.00	1,774.80 R	Comfort Call	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	20/05/2020 20/05/2020	0520-03059 0.00 0520-03060 0.00	139.20 R 23,577.00 R	Comfort Call Comfort Call	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 21/05/2020	0520-03064 0.00 0520-03065 0.00	4,980.75 R 420.00 R	Comfort Call Comforting Healthcare	No 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 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	21/05/2020 21/05/2020	0520-03068 0.00 0520-03069 0.00	1,668.00 R 352.00 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Third Party Payments 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-03073 0.00 0520-03074 0.00	337.71 R 36.21 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-03077 0.00 0520-03078 0.00	688.52 R 101.42 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 18/05/2020	0520-03082 0.00 0520-03083 0.00	51.65 R 130.06 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-03086 0.00 0520-03087 0.00	89.92 R 67.79 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No 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	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-03091 0.00 0520-03092 0.00	36.56 R 90.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-03095 0.00 0520-03096 0.00	100.87 R 75.97 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-03100 0.00 0520-03101 0.00	68.52 R 18.42 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03101 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-03105 0.00 0520-03106 0.00	150.18 R 53.45 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No 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	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-03108 0.00	11.76 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 29/05/2020	0520-03109 0.00 0520-03110 0.00	18.38 R 51.65 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
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Organisation Label	Effective Organisat	ational Unit Service E	Division Label Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Resources and Hou			Operational Materials	205	29/05/2020	0520-03111 0.00		Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020 Resources and Hot 31/05/2020 Resources and Hot			Operational Materials Operational Materials	205 205	29/05/2020	0520-03112 0.00 0520-03113 0.00		Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Hou			Operational Materials	205		0520-03114 0.00		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2020 Resources and Hou			Operational Materials	205		0520-03115 0.00		Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020 Resources and Hou	ousing Technology	Supplies and Services	Computer Software & Equipment	214		0520-03116 0.00	4,542.45 R	Commify UK Limited	Yes
Leeds City Council	31/05/2020 Communities and E		Supplies and Services	Other Hired And Contracted Services	265		0520-03117 0.00		Commify UK Limited	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Famili 31/05/2020 Children and Famili		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0520-03118 0.00 0520-03119 0.00		Community Accord Community Accord	No No
Leeds City Council	31/05/2020 Children and Famili		Supplies and Services Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03120 0.00		Community Accord	No
Leeds City Council	31/05/2020 Children and Famili		Supplies and Services	Bought In Professional Services	277		0520-03121 0.00		Community Accord	No
Leeds City Council	31/05/2020 Children and Famili		Supplies and Services	Bought In Professional Services	277		0520-03122 0.00		Community Accord	No
Leeds City Council	31/05/2020 Children and Famili 31/05/2020 Children and Famili		Supplies and Services	Bought In Professional Services	277 277		0520-03123 0.00 0520-03124 0.00		Community Accord	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Famili		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/05/2020 14/05/2020	0520-03125 0.00		Community Accord Community Accord	No No
Leeds City Council	31/05/2020 Children and Famili		Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03126 0.00		Community Accord	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older Pe		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 Poo			Sheltered Accommodation	569 569		0520-03128 0.00		Community Integrated Care	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Por 31/05/2020 Adults and Health	ooled Budgets Jcs For People With Le Services For Older People		Sheltered Accommodation Nursing Home	570		0520-03129 0.00 0520-03130 0.00		Community Integrated Care Community Links	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Sheltered Accommodation	569		0520-03131 0.00		Community Links	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur	der 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 Se		Rents	141		0520-03133 0.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Asset Management Se Asset Management Se		Rents Rents	141 141		0520-03134 0.00 0520-03135 0.00	1,041.32 R 463.53 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/05/2020 City Development	Asset Management Se		Rents	141		0520-03136 0.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020 City Development	Asset Management Se		Rents	141	15/05/2020	0520-03137 0.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020 Resources and Hou		Premises	Electricity	124		0520-03138 0.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020 Resources and Hou		Premises	Water Services Telephones	125 213		0520-03139 0.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Hot 31/05/2020 Resources and Hot		Supplies and Services Premises	Flectricity	124		0520-03140 0.00 0520-03141 0.00		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/05/2020 Resources and Hou		Premises	Rents	141		0520-03141 0.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020 Children and Famili		Supplies and Services	Teaching Materials	202		0520-03143 0.00	312.00 R	Communityplaythings Uk	Yes
Leeds City Council	31/05/2020 Communities and E			Other Hired And Contracted Services	265		0520-03144 0.00		Companies House	No
Leeds City Council Leeds City Council	31/05/2020 Communities and E 31/05/2020 Resources and Hou		Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214		0520-03145 0.00 0520-03146 0.00		Companion Care Vet Cntr Comparex UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Hou			Computer Software & Equipment	214		0520-03147 0.00		Comparex UK Ltd	Yes
Leeds City Council	31/05/2020 Resources and Hou	ousing Strategy And Improver		Computer Software & Equipment	214	07/04/2020	0520-03148 0.00	-7,000.00 R	Comparex UK Ltd	Yes
Leeds City Council	31/05/2020 Children and Famili		Third Party Payments	Independent Fostering Agencies	509		0520-03149 0.00		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famili 31/05/2020 Children and Famili		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-03150 0.00 0520-03151 0.00		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/05/2020 Children and Famili		Third Party Payments	Independent Fostering Agencies	509		0520-03151 0.00		Compass Fostering North Limited Compass Fostering North Limited	No
Leeds City Council	31/05/2020 Children and Famili		Third Party Payments	Independent Fostering Agencies	509		0520-03153 0.00		Compass Fostering North Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03154 0.00		Complete Care Agency	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older Peo		Home Care	568		0520-03155 0.00		Complete Care Agency	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older Per Services For Adults Ur		Home Care Home Care	568 568		0520-03156 0.00 0520-03157 0.00		Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/05/2020 Children and Famili		Supplies and Services	Office Consumables	210	23/04/2020	0520-03158 0.00		Computer Fix	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older Per	ople - 65 And Over Third Party Payments	Nursing Home	570	04/05/2020	0520-03159 0.00		Connaught Court Nursing	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older Peo		Residential Care Dementia	571	27/05/2020	0520-03160 0.00		Connaught Court Nursing	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Sheltered Accommodation Home Care	569 568	04/05/2020 04/05/2020	0520-03161 0.00 0520-03162 0.00		Connect Housing Association Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03163 0.00		Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older Per		Home Care	568		0520-03164 0.00		Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older Ped		Home Care	568 569		0520-03165 0.00		Connections Care Limited	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Por 31/05/2020 Adults and Health	ooled Budgets Jcs For People With Le Services For Adults Ur		Sheltered Accommodation Home Care	568		0520-03166 0.00 0520-03167 0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03168 0.00	120.00 R	Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03169 0.00	180.00 R	Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568 568		0520-03170 0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Home Care Home Care	568		0520-03171 0.00 0520-03172 0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03173 0.00		Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03174 0.00		Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568 568		0520-03175 0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Home Care Home Care	568	06/05/2020 06/05/2020	0520-03176 0.00 0520-03177 0.00	110.00 R 80.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		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 Ur	der 65 Mental/Dis Third Party Payments	Home Care	568	06/05/2020	0520-03179 0.00		Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur	,,,,,,,,	Home Care	568 568		0520-03180 0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Ur		Home Care Home Care	568 568		0520-03181 0.00 0520-03182 0.00	130.00 R 40.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03183 0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur	der 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 Ur		Home Care	568		0520-03185 0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Home Care Home Care	568 568		0520-03186 0.00 0520-03187 0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Addits Of Services For Older Per		Home Care	568		0520-03188 0.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older Per	ople - 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 Ur	der 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Home Care Home Care	568 568		0520-03191 0.00 0520-03192 0.00	40.00 R 460.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Home Care	568		0520-03192 0.00	180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03194 0.00	150.00 R	Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur	der 65 Mental/Dis Third Party Payments	Home Care	568	12/05/2020	0520-03195 0.00	160.00 R	Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Home Care	568 568		0520-03196 0.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Ur Services For Adults Ur		Home Care Home Care	568		0520-03197 0.00 0520-03198 0.00	80.00 R 180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Ur		Home Care	568		0520-03199 0.00	70.00 R	Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose Expendi Code	ture Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
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	0520-03200 0.00	110.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03201 0.00 0520-03202 0.00	80.00 R 80.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03202 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		0520-03204 0.00	300.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03205 0.00 0520-03206 0.00	140.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03207 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		0520-03208 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		0520-03209 0.00	90.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03210 0.00 0520-03211 0.00	160.00 R 200.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03212 0.00	100.00 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		0520-03213 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments HCAIT Communi Third Party Payments Home Care	ty Support 575 568		0520-03214 0.00 0520-03215 0.00	430.00 R 3,565.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments HCAIT Communi	ty Support 575	14/05/2020	0520-03216 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	568 568		0520-03217 0.00	40.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568		0520-03218 0.00 0520-03219 0.00	150.00 R 160.00 R	Connections Care Limited Connections Care Limited	No 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	0520-03220 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03221 0.00 0520-03222 0.00	180.00 R 70.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03222 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	19/05/2020	0520-03224 0.00	80.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03225 0.00 0520-03226 0.00	300.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03227 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		0520-03228 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03229 0.00 0520-03230 0.00	40.00 R 160.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03231 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 HCAIT Communi			0520-03232 0.00	540.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments HCAIT Communi	568 ity Support 575		0520-03233 0.00 0520-03234 0.00	140.00 R 430.00 R	Connections Care Limited Connections Care Limited	No 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	0520-03235 0.00	3,615.00 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 Communi			0520-03236 0.00	110.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03237 0.00 0520-03238 0.00	460.00 R 190.00 R	Connections Care Limited Connections Care Limited	No 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	0520-03239 0.00	80.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03240 0.00 0520-03241 0.00	140.00 R 140.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03247 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	21/05/2020	0520-03243 0.00	130.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03244 0.00 0520-03245 0.00	925.00 R 925.00 R	Connections Care Limited Connections Care Limited	No 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	0520-03246 0.00	130.00 R	Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03247 0.00 0520-03248 0.00	40.00 R 925.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568		0520-03249 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		0520-03250 0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03251 0.00 0520-03252 0.00	150.00 R 160.00 R	Connections Care Limited Connections Care Limited	No 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	0520-03252 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		0520-03254 0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03255 0.00 0520-03256 0.00	70.00 R 110.00 R	Connections Care Limited Connections Care Limited	No 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	0520-03257 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 Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03258 0.00 0520-03259 0.00	80.00 R 140.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568		0520-03260 0.00	300.00 R	Connections Care Limited 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		0520-03261 0.00	145.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03262 0.00 0520-03263 0.00	130.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03264 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		0520-03265 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03266 0.00 0520-03267 0.00	100.00 R 180.00 R	Connections Care Limited Connections Care Limited	No 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	0520-03268 0.00	160.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		0520-03269 0.00 0520-03270 0.00	200.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		0520-03271 0.00	140.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments HCAIT Communi			0520-03272 0.00	160.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments HCAIT Communi	ty Support 568		0520-03273 0.00 0520-03274 0.00	3,565.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Digital Information Services	Capital Other Costs	7 7	05/05/2020	0520-03275 0.00	24,000.00 C	Connexin Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care		ed By Other Organisations 511		0520-03276 0.00	94.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Technology	Transfer Payments Leaving Care Allo Supplies and Services Computer Softwa			0520-03277 0.00 0520-03278 0.00	20.00 R 8,163.38 R	REDACTED PERSONAL DATA Contaxial Ltd	No Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Memberships	226	11/05/2020	0520-03279 0.00	1,700.00 R	Contemporary Art Society	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Communities and Environment	Housing Management Parks and Countryside	Supplies and Services Grant Related Ex Premises Grounds Mainten			0520-03280 0.00 0520-03281 0.00	-155.00 R -497.56 R	Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Social Care	Premises Grounds Mainten Premises Grounds Mainten			0520-03281 0.00	-497.56 R 25.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	02/04/2020	0520-03283 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		0520-03284 0.00 0520-03285 0.00	7.90 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Shared Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		0520-03286 0.00	95.00 R 23.70 R	Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Food & Drink	231	02/04/2020	0520-03287 0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	raulities management	Supplies and Services Food & Drink	231	02/04/2020	0520-03288 0.00	3.95 R	Cooleraid Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Facilities Management Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 02/04/2020 231 02/04/2020	0520-03290 0.00 0520-03291 0.00	19.75 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes 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 Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 02/04/2020 231 02/04/2020	0520-03293 0.00 0520-03294 0.00	95.00 R 11.85 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 02/04/2020	0520-03294 0.00	7.90 R	Cooleraid Ltd Cooleraid Ltd	Yes 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 Supplies and Services Food & Drink		231 02/04/2020 231 02/04/2020	0520-03297 0.00 0520-03298 0.00	31.60 R 27.65 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Housing Management Facilities Management	Supplies and Services Food & Drink 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 02/04/2020 231 02/04/2020	0520-03301 0.00 0520-03302 0.00	31.60 R 285.00 R	Cooleraid Ltd Cooleraid Ltd	Yes 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 Facilities Management	Supplies and Services Food & Drink		231 02/04/2020	0520-03304 0.00 0520-03305 0.00	190.00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 02/04/2020 231 02/04/2020	0520-03306 0.00	23.95 R 190.00 R	Cooleraid Ltd	Yes 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 02/04/2020 231 17/04/2020	0520-03308 0.00 0520-03309 0.00	3.95 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 17/04/2020	0520-03309 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 17/04/2020 231 17/04/2020	0520-03312 0.00 0520-03313 0.00	190.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 17/04/2020 231 17/04/2020	0520-03316 0.00 0520-03317 0.00	95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 02/04/2020 231 04/04/2020	0520-03320 0.00 0520-03321 0.00	3.54 R 4.12 R	Co-Op Group 108608 Co-Op Group 108608	Yes 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		tenance & Toiletries	127 12/04/2020	0520-03323 0.00	1.55 R	Co-Op Group 108608	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 12/04/2020 231 26/04/2020	0520-03324 0.00 0520-03325 0.00	10.20 R 4.79 R	Co-Op Group 108608 Co-Op Group 108608	Yes 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		321 06/04/2020	0520-03328 0.00	29.46 R	Co-Op Group Petrol	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks And Countryside Services For Adults Under 65 Mental/Dis	Transport Fuel (Non LCC Supplies and Services Food & Drink	C Supplies)	321 20/04/2020 231 22/04/2020	0520-03329 0.00 0520-03330 0.00	23.33 R 9.30 R	Co-Op Group Petrol Co-Op Group Petrol	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support		nd Contracted Services	265 06/05/2020	0520-03331 0.00	137.00 R	Cooper And Cutt Estate Agents	No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services		fessional 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 Ca	are 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 No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Nursing Home Third Party Payments Nursing Care		570 27/05/2020 574 27/05/2020	0520-03335 0.00 0520-03336 0.00	6,957.93 R 4,847.90 R	Copperfields Care Home Copperfields Care Home	No 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 574 27/05/2020	0520-03338 0.00	5,634.69 R	Copperfields Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Nursing Care Third Party Payments Nursing Care		574 27/05/2020 574 27/05/2020	0520-03339 0.00 0520-03340 0.00	21,584.12 R 9,917.90 R	Copperfields Care Home Copperfields Care Home	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Highways Services For Older People - 65 And Over	Capital Construction Third Party Payments Nursing Home		3 15/05/2020 570 04/05/2020	0520-03342 0.00 0520-03343 0.00	7,988.89 C 9,761.60 R	Core Integrated Solutions Limited Corinthian House	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Care		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Residential Ca Third Party Payments Nursing Care		571 27/05/2020 574 27/05/2020	0520-03346 0.00 0520-03347 0.00	8,568.92 R 24,647.27 R	Corinthian House Corinthian House	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential	Dementia	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 Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Highways Services For Older People - 65 And Over	Capital Construction Third Party Payments Nursing Home	.	3 22/05/2020 570 04/05/2020	0520-03350 0.00 0520-03351 0.00	10,723.92 C 3,071.66 R	Cornerstone Telecommunications Cornmill House	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Sheltered Acc		569 27/05/2020	0520-03352 0.00	12,740.52 R	Commill House	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Sheltered Acc		569 27/05/2020	0520-03353 0.00	15,733.54 R	Commill House	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Assessment And Care Management		nd Contracted Services nd Contracted Services	265 14/05/2020 265 27/05/2020	0520-03354 0.00 0520-03355 0.00	962.50 R 962.50 R	Cornmill Lodge Hotel Ltd Cornmill Lodge Hotel Ltd	No No
Leeds City Council	31/05/2020 City Development	Asset Management Services	Supplies and Services Computer Sof	tware & 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 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 01/04/2020 231 05/04/2020	0520-03357 0.00 0520-03358 0.00	21.27 R 223.51 R	Costco Wholesale Uk Costco Wholesale Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Customer Access		d 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 relate	d grant expenditure	299 09/04/2020	0520-03360 0.00	297.08 R	Costco Wholesale Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access		d grant expenditure	299 09/04/2020 299 09/04/2020	0520-03361 0.00 0520-03362 0.00	3.33 R 33.60 R	Costco Wholesale Uk Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access		ed grant expenditure ed grant expenditure	299 09/04/2020	0520-03363 0.00	3.33 R	Costco Wholesale Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services Schools relate	d 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 31/05/2020 Communities and Environment	Customer Access Customer Access		d grant expenditure d grant expenditure	299 09/04/2020 299 09/04/2020	0520-03365 0.00 0520-03366 0.00	3.33 R 3.33 R	Costco Wholesale Uk Costco Wholesale Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access		d grant expenditure	299 09/04/2020	0520-03367 0.00	3.33 R 3.33 R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services Schools relate	d grant expenditure	299 09/04/2020	0520-03368 0.00	3.33 R	Costco Wholesale Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access		ed grant expenditure ed grant expenditure	299 14/04/2020 299 14/04/2020	0520-03369 0.00 0520-03370 0.00	132.36 R 1,257.96 R	Costco Wholesale Uk Costco Wholesale Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access		d grant expenditure	299 15/04/2020	0520-03370 0.00	367.30 R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services Schools relate	d grant expenditure	299 16/04/2020	0520-03372 0.00	663.11 R	Costco Wholesale Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access		d grant expenditure d grant expenditure	299 17/04/2020 299 22/04/2020	0520-03373 0.00 0520-03374 0.00	1,195.20 R 1,592.85 R	Costco Wholesale Uk Costco Wholesale Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access		d grant expenditure	299 24/04/2020	0520-03374 0.00	1,523.76 R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access		d grant expenditure		0520-03376 0.00	1,113.33 R	Costco Wholesale Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299 2		0520-03377 0.00	1,197.60 R	Costco Wholesale Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Schools related grant expenditure Other Hired And Contracted Services			0520-03378 0.00 0520-03379 0.00	684.12 R 2,492.51 R	Costco Wholesale Uk Country Blinds & Awnings Ltd	Yes No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			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			0520-03381 0.00	148.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			0520-03382 0.00 0520-03383 0.00	45.00 R 45.00 R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 1	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			0520-03385 0.00 0520-03386 0.00	341.60 R	Country Blinds & Awnings Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home			0520-03387 0.00	462.70 R 3,074.76 R	Countrywide Care Homes Ltd Countrywide Care Homes Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 0	04/05/2020	0520-03388 0.00	301.82 R	County Homes	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Care Dementia Non-Recurring Grants			0520-03389 0.00 0520-03390 0.00	3,018.24 R 1,080.00 R	County Homes Courtney Spencer	No No
Leeds City Council	31/05/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			0520-03391 0.00	167,300.00 R	Cpwy - 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			0520-03392 0.00	72.22 R	Craegmoor Ardsley House & Cottage	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home			0520-03393 0.00 0520-03394 0.00	3,227.94 R 2,635.03 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 0	04/05/2020	0520-03395 0.00	10,434.74 R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home			0520-03396 0.00 0520-03397 0.00	1,889.69 R 6,639.41 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			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 0	04/05/2020	0520-03399 0.00	3,622.44 R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			0520-03400 0.00 0520-03401 0.00	37,681.07 R 31,786.80 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Third Party Payments	Residential			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 Disabilitie	Third Party Payments	Residential	580 2	27/05/2020	0520-03403 0.00	62,959.71 R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential			0520-03404 0.00 0520-03405 0.00	41,060.68 R	Craegmoor Healthcare	No No
Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential			0520-03406 0.00	66,650.48 R 8,521.44 R	Craegmoor Healthcare Craegmoor Healthcare	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 2	27/05/2020	0520-03407 0.00	9,583.84 R	Craegmoor Healthcare	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			0520-03408 0.00 0520-03409 0.00	2,637.96 R 29,298.48 R	Craegmoor Healthcare	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			0520-03410 0.00	29,290.46 R 27.74 R	Craegmoor Healthcare 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 0	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 Disabilitie	Third Party Payments	Residential			0520-03412 0.00	9,494.04 R	Craegmoor Mews Bramley Priory	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment			0520-03413 0.00 0520-03414 0.00	1,540.00 C 3,080.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5 1	12/05/2020	0520-03415 0.00	5,544.00 C	Craemer Uk Ltd	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment			0520-03416 0.00 0520-03417 0.00	2,464.00 C 4,620.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Capital	Furniture And Equipment Furniture And Equipment			0520-03417 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			0520-03419 0.00	582.84 R	Cragemoor Healthcare	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Communities and Environment	Jcs For People With Learning Disabilitie Elections, Licensing and Registration	Third Party Payments Income	Residential Admissions, Booking Fees & Ticket Sales			0520-03420 0.00 0520-03421 0.00	5,405.36 R 60.00 R	Cragemoor Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			0520-03421 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			0520-03423 0.00	350.00 R	Crane Trucks	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Transport Third Party Payments	Repair & Maintenance of Plant Nursing Home			0520-03424 0.00 0520-03425 0.00	1,050.00 R 570.00 R	Crane Trucks Cranmer Court	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 2		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			0520-03427 0.00	7,500.00 R	Creative Aristocracy Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Accounts 31/05/2020 Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Nursing Home			0520-03428 0.00 0520-03429 0.00	900.00 R 11,009.57 R	Creative Community Media Cic Creative Support Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569 2	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			0520-03431 0.00	9,917.48 R	Creative Support Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Day Centre			0520-03432 0.00 0520-03433 0.00	93,043.28 R 402.24 R	Creative Support Limited Creative Support Ltd	No 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			0520-03434 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			0520-03435 0.00 0520-03436 0.00	201.12 R 234.64 R	Creative Support Ltd Creative Support Ltd	No 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			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 Disabilitie	Third Party Payments	Day Centre			0520-03438 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			0520-03439 0.00 0520-03440 0.00	402.24 R 201.12 R	Creative Support Ltd Creative Support Ltd	No 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 0		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 Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			0520-03442 0.00 0520-03443 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			0520-03444 0.00	75.42 R 201.12 R	Creative Support Ltd Creative Support Ltd	No 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 0	1/05/2020	0520-03445 0.00	50.28 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			0520-03446 0.00 0520-03447 0.00	100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No 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			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 Disabilitie	Third Party Payments	Day Centre			0520-03449 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			0520-03450 0.00 0520-03451 0.00	75.42 R 201.12 R	Creative Support Ltd Creative Support Ltd	No 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 0		0520-03452 0.00	15.19 R	Creative Support Ltd	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other			0520-03453 0.00	251.40 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Day Centre			0520-03454 0.00 0520-03455 0.00	24,254.70 R 86.48 R	Creative Support Ltd Creative Support Ltd	No 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 2	26/05/2020	0520-03456 0.00	324.38 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre			0520-03457 0.00	1,680.00 R	Creative Support Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre			0520-03458 0.00 0520-03459 0.00	129.72 R 32.43 R	Creative Support Ltd Creative Support Ltd	No 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 2	26/05/2020	0520-03460 0.00	32.43 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			0520-03461 0.00 0520-03462 0.00	43.24 R 32.43 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre			0520-03462 0.00	162.19 R	Creative Support Ltd Creative Support Ltd	No 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 2	27/05/2020	0520-03464 0.00	32.43 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 2	27/05/2020	0520-03465 0.00	139.02 R	Creative Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body		I 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 Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0520-03467 0.00 0520-03468 0.00	185.36 R 150.84 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Socia	l 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 Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0520-03470 0.00 0520-03471 0.00	150.84 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2020 City E		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		0520-03471 0.00	80.91 R	Creativemarket.Com	Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		0520-03473 0.00	1,015.00 R	Credential Environmental Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Comp	s and Health nunities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277		0520-03474 0.00 0520-03475 0.00	173.33 R 22.50 R	Crescent Hotel Cristina Calniciuc	No No
Leeds City Council	31/05/2020 Comr	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03476 0.00	9.00 R	Cristina Calniciuc	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		0520-03477 0.00	9.00 R	Cristina Calniciuc	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		0520-03478 0.00 0520-03479 0.00	13.50 R 27.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/05/2020 Comr	nunities 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		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0520-03481 0.00 0520-03482 0.00	5.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	31/05/2020 Collii 31/05/2020 Childi		Social Care	Supplies and Services Support Services	Legal Disbursements	411		0520-03483 0.00	99.04 R	Crockett & Co Solictors	No
Leeds City Council	31/05/2020 Childs	ren and Families	Social Care	Support Services	Legal Disbursements	411	28/05/2020	0520-03484 0.00	300.00 R	Crockett & Co Solictors	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		0520-03485 0.00 0520-03486 0.00	632.80 R 1,622.60 R	Croft House Croft House	No No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		0520-03487 0.00	1,685.96 R	Croft House	No
Leeds City Council	31/05/2020 Adults	s 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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-03489 0.00 0520-03490 0.00	709.47 R 7,094.72 R	Croft House Care Home Croft House Care Home	No No
Leeds City Council		nunities 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 E		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 Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		0520-03493 0.00 0520-03494 0.00	995.73 R 1,291.95 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/05/2020 Comr	nunities 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		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		0520-03496 0.00 0520-03497 0.00	1,145.76 R 2,029.63 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		0520-03498 0.00	702.84 R	Cromwell Polythene Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		0520-03499 0.00	1,513.08 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Comr 31/05/2020 Childi	nunities and Environment	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		0520-03500 0.00 0520-03501 0.00	1,311.44 R 3,784.32 R	Cromwell Polythene Ltd Crosby Little Angels Limited	No No
Leeds City Council	31/05/2020 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-03502 0.00	570.24 R	Crosby Little Angels Limited Crosby Little Angels Limited	No
Leeds City Council		nunities and Environment	Community Safety	Supplies and Services	Food & Drink	231		0520-03503 0.00	14.20 R	Cross Gates Road Store	Yes
Leeds City Council Leeds City Council	31/05/2020 Reso 31/05/2020 Reso		Technology Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		0520-03504 0.00 0520-03505 0.00	290.00 R 3,736.66 R	Crossgates & District Good Neighbours Crossling Ltd	No No
Leeds City Council	31/05/2020 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03506 0.00	90.94 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childs 31/05/2020 Reso		Social Care Commercial Services	Third Party Payments Transport	General External Residential Placements Vehicle Spares	507 345	04/05/2020 05/05/2020	0520-03507 0.00 0520-03508 0.00	17,100.00 R 131.97 R	Crossreach Crossroads Truck & Bus Limited	No No
Leeds City Council	31/05/2020 Reso		Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03509 0.00	123.70 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2020 Reso	urces 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 Leeds City Council	31/05/2020 Reso 31/05/2020 City D		Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		0520-03511 0.00 0520-03512 0.00	77.57 R 2,600.00 R	Crossroads Truck & Bus Limited Crown Fine Art London	No No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03512 0.00	74.24 R	Crystal Court Care Home	No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		0520-03514 0.00	6,289.85 R	Crystal Court Care Home	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Grant Related Expenditure	299 290		0520-03515 0.00 0520-03516 0.00	655.00 R 2,500.00 R	Crystal Radio Systems Ltd Cs* Tesco Stores Gc	Yes Yes
Leeds City Council	31/05/2020 Comr	nunities and Environment	Benefits, Wlefare 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 Leeds City Council		nunities and Environment nunities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		0520-03518 0.00 0520-03519 0.00	3,750.00 R 2,940.00 R	Cs* Tesco Stores Gc Cs* Tesco Stores Gc	Yes Yes
Leeds City Council		nunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290		0520-03520 0.00	9,800.00 R	Cs* Tesco Stores Gc	Yes
Leeds City Council	31/05/2020 Comr	nunities and Environment	Benefits, Wlefare 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 Leeds City Council		nunities and Environment nunities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		0520-03522 0.00 0520-03523 0.00	1,250.00 R 1,250.00 R	Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council		nunities and Environment	Benefits, Wlefare 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		nunities and Environment	Benefits, Wlefare 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 Leeds City Council		nunities and Environment nunities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/04/2020 18/04/2020	0520-03526 0.00 0520-03527 0.00	6,250.00 R 490.00 R	Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council		nunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290		0520-03528 0.00	2,450.00 R	Cs*morrisons Gift Card	Yes
Leeds City Council		nunities and Environment nunities and Environment	Benefits, Wlefere And Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/04/2020 28/04/2020	0520-03529 0.00 0520-03530 0.00	9,800.00 R	Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Com		Benefits, Wlefare And Poverty Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		0520-03531 0.00	6,125.00 R 167.95 R	Csl (Dualcom) Ltd	No No
Leeds City Council	31/05/2020 Comr	nunities 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 Leeds City Council		nunities and Environment urces and Housing	Community Safety Commercial Services	Supplies and Services Employees	Security Services(Non Infrastructure) Training & Development	262 70		0520-03533 0.00 0520-03534 0.00	-180.00 R 910.46 R	Csl (Dualcom) Ltd Cta Uk Ltd	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0520-03535 0.00	76,094.10 R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council	31/05/2020 City E		Employment & Skills	Supplies and Services	Operational Materials	205		0520-03536 0.00	41.66 R	Currys Online	Yes
Leeds City Council Leeds City Council	31/05/2020 Childs 31/05/2020 Childs		Social Care Social Care	Third Party Payments Transfer Payments	Direct Work Leaving Care Grants	549 635		0520-03537 0.00 0520-03538 0.00	299.00 R 360.41 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/05/2020 Childs		Social Care	Transfer Payments	Leaving Care Grants	635		0520-03539 0.00	211.67 R	Currys Online	Yes
Leeds City Council	31/05/2020 Childs		Social Care	Transfer Payments	Leaving Care Allowances	634		0520-03540 0.00	137.50 R	Currys Online	Yes
Leeds City Council Leeds City Council	31/05/2020 Childs 31/05/2020 City E		Social Care Recreation	Transfer Payments Supplies and Services	Leaving Care Grants Computer Software & Equipment	635 214		0520-03541 0.00 0520-03542 0.00	249.00 R 427.45 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/05/2020 Childs	ren 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 Leeds City Council	31/05/2020 Childs 31/05/2020 Childs		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		0520-03544 0.00 0520-03545 0.00	254.00 R 266.99 R	Currys Online Currys Online	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Childi 31/05/2020 Childi		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	635		0520-03545 0.00 0520-03546 0.00	266.99 R 112.01 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/05/2020 Childs	ren 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 Leeds City Council	31/05/2020 Childs		Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Grants Computer Software & Equipment	635 214		0520-03548 0.00 0520-03549 0.00	164.58 R 25.00 R	Currys Online REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	31/05/2020 City E 31/05/2020 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	14/05/2020	0520-03550 0.00	25.00 R 865.95 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2020 Childs	ren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2020	0520-03551 0.00	208.33 R	Cycle Republic	Yes
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 City E 31/05/2020 Socia	Development I Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580		0520-03552 0.00 0520-03553 0.00	5,666.48 R 309.41 R	Cycling Sports Group Cygnet Care Services Ltd	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		0520-03554 0.00	1,408.33 R	Cygnet Care Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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	Cygnet Sheffield	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-03556 0.00 0520-03557 0.00	454.56 R 2,096.00 R	Cymar Care Homes Ltd Cymar Care Homes Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Third Party Payments	Residential Care Dementia	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 31/05/2020 City Development	HRA Housing Leeds	Capital	Other Costs Other Hired And Contracted Services	7 265	07/05/2020	0520-03560 0.00	80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage HRA Housing Leeds	Supplies and Services Capital	Other Costs	265 7	06/05/2020 29/05/2020	0520-03561 0.00 0520-03562 0.00	1,000.00 R 100.00 C	D Battiwalla REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2020 01/05/2020	0520-03565 0.00 0520-03566 0.00	9.00 R 9.00 R	D Bobosik D Bobosik	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-03570 0.00 0520-03571 0.00	15.50 R 17.40 R	D Bobosik D Bobosik	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/05/2020 20/05/2020	0520-03574 0.00 0520-03575 0.00	9.00 R 9.00 R	D Bobosik D Bobosik	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-03579 0.00 0520-03580 0.00	10.00 R 10.00 R	D Bobosik D Bobosik	No 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	277 277	28/05/2020	0520-03584 0.00	27.00 R	D Bobosik	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	511	28/05/2020 01/05/2020	0520-03585 0.00 0520-03586 0.00	9.00 R 788.40 R	D Bobosik REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	07/05/2020 12/05/2020	0520-03589 0.00 0520-03590 0.00	80.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020 07/05/2020	0520-03594 0.00 0520-03595 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Commercial Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	21/05/2020 22/05/2020	0520-03598 0.00 0520-03599 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/05/2020	0520-03690 0.00	137.00 R	D H Mansfield Limited 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	01/05/2020 07/05/2020	0520-03603 0.00 0520-03604 0.00	77.50 R 77.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	15/05/2020	0520-03605 0.00	77.50 R 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 Plant Hire - By Directorate	305 305	06/05/2020	0520-03608 0.00 0520-03609 0.00	995.30 R 1,033.55 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	06/05/2020 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/05/2020 27/05/2020	0520-03613 0.00 0520-03614 0.00	995.30 R 995.30 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
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 Leeds City Council	31/05/2020 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/05/2020 15/05/2020	0520-03617 0.00 0520-03618 0.00	100.00 R 100.00 R	D S Cooper Ltd D S Cooper Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Cleaner Neighbourhood Teams HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	18/05/2020 01/05/2020	0520-03622 0.00 0520-03623 0.00	325.00 R 120.00 C	D S Cooper Ltd REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Other Generic Services Social Care	Third Party Payments Transfer Payments	Fees To Carers Leaving Care Allowances	563 634	29/05/2020 04/05/2020	0520-03627 0.00 0520-03628 0.00	196.68 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 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 No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-03632 0.00 0520-03633 0.00	709.56 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/05/2020	0520-03634 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	0520-03635 0.00	40.15 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	0520-03636 0.00	13.50 R	D Winstanley	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Technology Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	07/05/2020 01/05/2020	0520-03637 0.00 0520-03638 0.00	685.00 R 7,621.20 R	D.I.A.L. (Leeds) Ltd Daisy Chain Child Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03639 0.00	16,724.59 R	Daisy Chain 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	0520-03640 0.00	8,263.25 R	Daisy Chain Childcare	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-03641 0.00 0520-03642 0.00	6,517.44 R 190.08 R	Daisy Chain Childcare (Adel) Daisy Chain Childcare (Adel)	No No
25005 Oily Oddrioll	5.,30/2020 Official dilu I diffiles	SSSai Oaro	rimur any nayments	Solution relations by Other Organisations	311	00/03/2020	5520-000 7 2 0.00	150.00 1	Salsy Oriali Officiale (Adel)	110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-03644 0.00 0520-03645 0.00	6,743.45 R 202.75 R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	31/05/2020 Children and Families 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 31/05/2020 Social Services Pooled Budg	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Sheltered Accommodation	570 569	04/05/2020	0520-03648 0.00	701.42 R	Dalesview Partnership Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budg 31/05/2020 City Development	gets Jcs For People With Learning Disabilitie Highways	Third Party Payments Capital	Construction	3	27/05/2020 11/05/2020	0520-03649 0.00 0520-03650 0.00	7,014.20 R 4,946.40 C	Dalesview Partnership Ltd Daltons Drainage Ltd	No 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	1,494.20 C	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	12/05/2020 18/05/2020	0520-03653 0.00 0520-03654 0.00	1,018.80 R 2,493.90 C	Daltons Drainage Ltd Daltons Drainage Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Insurance	Social Services Support Services Insurance	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	29/05/2020 04/05/2020	0520-03657 0.00 0520-03658 0.00	13.00 R 3,750.00 R	REDACTED PERSONAL DATA Daniel Edwards	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01/05/2020 07/05/2020	0520-03661 0.00 0520-03662 0.00	156.00 R 156.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Section 17 Other Costs	551 7	29/05/2020 07/05/2020	0520-03665 0.00 0520-03666 0.00	156.00 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Consultancy Services	550 259	18/05/2020 21/05/2020	0520-03669 0.00 0520-03670 0.00	100.00 R 3,150.00 R	REDACTED PERSONAL DATA Dave Basker Social Work Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/05/2020	0520-03671 0.00	1,815.00 R	Davenport Lift Control	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	07/05/2020 04/05/2020	0520-03675 0.00 0520-03676 0.00	40.80 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housing 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 Budg		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 Leeds City Council	31/05/2020 Communities and Environme 31/05/2020 Communities and Environme		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/05/2020 21/05/2020	0520-03680 0.00 0520-03681 0.00	88.60 R 279.45 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/05/2020 Communities and Environme	ent 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 Environme		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 Leeds City Council	31/05/2020 Communities and Environme 31/05/2020 Communities and Environme		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/05/2020 21/05/2020	0520-03684 0.00 0520-03685 0.00	238.30 R 61.88 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/05/2020 Communities and Environme		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	01/05/2020 22/05/2020	0520-03688 0.00 0520-03689 0.00	40.15 R 40.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	06/05/2020 06/05/2020	0520-03692 0.00 0520-03693 0.00	150.00 R 380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council 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 Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	12/05/2020 22/05/2020	0520-03696 0.00 0520-03697 0.00	910.00 R 900.00 R	REDACTED PERSONAL DATA Dawson Wake Properties Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 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 Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	04/05/2020 07/05/2020	0520-03700 0.00	63.00 R 142.65 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	07/05/2020	0520-03701 0.00 0520-03702 0.00	126.00 R	Dawsongroup Sweepers Limited 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 Commercial Services	Transport	External Hire -Occasional	304 304	07/05/2020 07/05/2020	0520-03704 0.00 0520-03705 0.00	89.81 R 623.06 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	07/05/2020	0520-03705 0.00	623.06 R 221.83 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/05/2020 11/05/2020	0520-03709 0.00 0520-03710 0.00	306.66 R 3,214.28 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/05/2020	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12/05/2020 12/05/2020	0520-03713 0.00 0520-03714 0.00	2,790.00 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No 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		0520-03716 0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12/05/2020 12/05/2020	0520-03717 0.00 0520-03718 0.00	2,966.70 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No 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	Transport	External Hire -Occasional	304		0520-03720 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	13/05/2020 13/05/2020	0520-03721 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/05/2020	0520-03722 0.00 0520-03723 0.00	2,966.70 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03724 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03725 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/05/2020 13/05/2020	0520-03726 0.00 0520-03727 0.00	2,453.34 R 3,255.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03728 0.00	4,650.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03729 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		0520-03730 0.00 0520-03731 0.00	2,966.70 R 3,255.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
23003 Oity Countries	5 .755/2020 Trosources and Housing	COMMISSION CENTRES	riansport	Zasara i inc -occasional	504	.0,00,2020	3320-00701 0.00	0,200.00 IX	Samongroup Owcopers Ellilled	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		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	Dawsongroup 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	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/05/2020 13/05/2020	0520-03734 0.00 0520-03735 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	13/05/2020 14/05/2020	0520-03741 0.00 0520-03742 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	14/05/2020	0520-03742 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	14/05/2020	0520-03748 0.00	73.66 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	15/05/2020 15/05/2020	0520-03749 0.00 0520-03750 0.00	2,374.20 R 339.88 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	26/05/2020 28/05/2020	0520-03756 0.00 0520-03757 0.00	3,214.29 R 325.55 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	28/05/2020	0520-03757 0.00	350.10 R	Dawsongroup Sweepers Limited Dawsongroup 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	Dawsongroup 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	Dawsongroup 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	Dawsongroup 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	Dazl	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Nursing Home	230 570	19/05/2020 04/05/2020	0520-03764 0.00 0520-03765 0.00	4,620.00 R 275.79 R	Dazl Dca Pennines Voyage 1 Ltd	No 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	0520-03766 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 Disabilitie	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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-03771 0.00 0520-03772 0.00	157.68 R 380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03772 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 V
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	09/04/2020 01/05/2020	0520-03779 0.00 0520-03780 0.00	101.62 R 6,616.83 R	Decathlon UK Vad Deepdale Pre-School Limited	Yes No
Leeds City Council 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 Disabilitie	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	Delikatesy 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Insurance	Leeds Community Equip Store Pooled Budgt Insurance	Supplies and Services Supplies and Services	Other Equipment Insurance Claims	203 248	15/05/2020 29/05/2020	0520-03787 0.00 0520-03788 0.00	3,131.00 R 403.54 R	Denbighshire County Council REDACTED PERSONAL DATA	No 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	345 345	15/05/2020	0520-03793 0.00	85.76 R 34.40 R	Dennis Eagle	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/05/2020 15/05/2020	0520-03794 0.00 0520-03795 0.00	34.40 R 86.16 R	Dennis Eagle Dennis Eagle	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/05/2020 15/05/2020	0520-03801 0.00 0520-03802 0.00	81.98 R 79.22 R	Dennis Eagle Dennis Eagle	No 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		Other Hired And Contracted Services	265	26/05/2020	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 No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265		0520-03808 0.00 0520-03809 0.00	1,750.00 R 600.00 R	Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	205 625		0520-03810 0.00	80.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		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		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		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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Customer Access Shared Services	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Materials	299 205	11/05/2020 20/04/2020	0520-03816 0.00 0520-03817 0.00	8,730.00 R 484.50 R	Digital Content Associates Ltd Digital Id	No Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Highways	Supplies and Services	Computer Software & Equipment	214	31/03/2020	0520-03818 0.00	87.96 R	Digital River	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	0520-03819 0.00	166.62 R	Dignity Residential (Yorkshire) 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	0520-03820 0.00	1,304.44 R	Dignity Residential (Yorkshire) Ltd	No

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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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	01/05/2020 04/05/2020	0520-03822 0.00 0520-03823 0.00	7,705.32 R 7.119.19 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No 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 Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	07/05/2020	0520-03825 0.00	172.44 R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/05/2020 21/05/2020	0520-03826 0.00 0520-03827 0.00	1,839.36 R 344.88 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Supplies and Services	Sheltered Accommodation Clothing & Uniforms	569 241	27/05/2020 08/04/2020	0520-03829 0.00 0520-03830 0.00	58,627.44 R 54,146.16 R	Dimensions (Uk) Ltd Direct Corporate Clothing	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Other Generic Services Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/04/2020 17/04/2020	0520-03833 0.00 0520-03834 0.00	64.99 R 77.75 R	Direct Corporate Clothing Direct Corporate Clothing	Yes 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 Clothing & Uniforms	241	20/04/2020	0520-03836 0.00	36.42 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2020 20/04/2020	0520-03837 0.00 0520-03838 0.00	53.59 R 570.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2020 21/04/2020	0520-03840 0.00 0520-03841 0.00	23.82 R 285.84 R	Direct Corporate Clothing Direct Corporate Clothing	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2020 21/04/2020	0520-03844 0.00 0520-03845 0.00	47.64 R 101.40 R	Direct Corporate Clothing Direct Corporate Clothing	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/04/2020 22/04/2020	0520-03848 0.00 0520-03849 0.00	32.65 R 31.76 R	Direct Corporate Clothing Direct Corporate Clothing	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/04/2020 24/04/2020	0520-03852 0.00 0520-03853 0.00	27.35 R 123.88 R	Direct Corporate Clothing Direct Corporate Clothing	Yes 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 0520-03856 0.00	9.88 R 1,476.84 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/04/2020 27/04/2020	0520-03857 0.00	953.75 R	Direct Corporate Clothing Direct Corporate Clothing	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/04/2020 28/04/2020	0520-03859 0.00 0520-03860 0.00	474.75 R 8,464.54 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	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 Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/04/2020 29/04/2020	0520-03863 0.00 0520-03864 0.00	9.30 R 2.80 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		0520-03865 0.00	871.50 R	Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	29/05/2020 27/04/2020	0520-03866 0.00 0520-03867 0.00	1,150.00 R 874.33 R	Direct Properties Directblinds Co Uk	No Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Communities Other Generic Services	Supplies and Services Supplies and Services	Grant Related Expenditure Computer Software & Equipment	290 214	04/05/2020 05/05/2020	0520-03870 0.00 0520-03871 0.00	500.00 R 960.00 R	Dixons Academies Charitable Trust Ltd Dizions Ltd T/A Charitylog	No 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	305 305	15/05/2020	0520-03873 0.00 0520-03874 0.00	3,630.50 R 3,537.75 R	Djb Plant Hire Ltd Djb Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	15/05/2020 15/05/2020	0520-03874 0.00	3,537.75 R 3,537.75 R	Djb Plant Hire Ltd Djb Plant Hire Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-03877 0.00 0520-03878 0.00	10,179.90 R 1,710.72 R	Domi Domingo Day Nursery Domi Domingo Day Nursery	No 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	569 626	04/05/2020	0520-03880 0.00	108.70 R	Doncaster Deaf Trust	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Nursing Home	570	15/05/2020 04/05/2020	0520-03881 0.00 0520-03882 0.00	4,377.67 R 5,723.60 R	Doncaster Deaf Trust Donisthorpe Hall	No 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	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	15/05/2020 15/05/2020	0520-03884 0.00 0520-03885 0.00	6,044.48 R 9,174.00 R	Donisthorpe Hall Donisthorpe Hall	No 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	Donisthorpe 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	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	27/05/2020 27/05/2020	0520-03888 0.00 0520-03889 0.00	2,360.00 R 7,505.42 R	Donisthorpe Hall Donisthorpe Hall	No 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	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Catering Service	580 233	27/05/2020 29/05/2020	0520-03891 0.00 0520-03892 0.00	24,124.22 R 4,302.00 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	31/05/2020 Addits and Fleatin	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928		0520-03895 0.00 0520-03896 0.00	157.68 R 24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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		0520-03898 0.00	19,200.00 R	Doro Ab	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services for Older People Services for Older People	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		0520-03899 0.00 0520-03900 0.00	7,400.00 C 6,500.00 C	Doro Ab Doro Ab	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services for Older People Services for Older People	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		0520-03902 0.00 0520-03903 0.00	68,800.00 C 11,500.00 C	Doro Ab Doro Ab	No No
Leeds City Council	31/05/2020 Adults and Health	Services for Older People - 65 And Over	Third Party Payments	Nursing Home	5 570	04/05/2020	0520-03904 0.00	11,500.00 C 186.62 R	Dove Court Care Home	No 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	0520-03905 0.00	1,148.32 R	Dove Court Care Home	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	04/05/2020 04/05/2020	0520-03906 0.00 0520-03907 0.00	945.10 R 81.10 R	Dovetail Care Dovetail Care	No No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	28/05/2020	0520-03908 0.00	735.04 R	Dovetail Care	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	0520-03909 0.00	378.08 R	Dovetail Care	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		Home Care	568	28/05/2020	0520-03910 0.00	9,211.12 R	Dovetail Care	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		HCAIT Community Support Home Care	575 568	28/05/2020 28/05/2020	0520-03911 0.00 0520-03912 0.00	756.16 R 2,119.68 R	Dovetail Care Dovetail Care	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Nursing Home - Physical Disabl	575	28/05/2020	0520-03913 0.00	577.92 R	Dovetail Care	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	04/05/2020	0520-03914 0.00	38.58 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03915 0.00 0520-03916 0.00	80.50 R 5.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-03917 0.00	18.53 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	05/05/2020	0520-03918 0.00	8.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03919 0.00 0520-03920 0.00	8.00 R 8.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-03921 0.00	118.40 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03922 0.00 0520-03923 0.00	34.43 R 18.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	oupplied and del video	Operational Materials	205	05/05/2020	0520-03924 0.00	20.93 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	05/05/2020	0520-03925 0.00 0520-03926 0.00	19.43 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03926 0.00	37.08 R 79.20 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-03928 0.00	33.30 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03929 0.00 0520-03930 0.00	17.07 R 65.80 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	05/05/2020	0520-03931 0.00	18.53 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	05/05/2020	0520-03932 0.00	18.53 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03933 0.00 0520-03934 0.00	167.25 R 14.20 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-03935 0.00	37.08 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03936 0.00 0520-03937 0.00	46.08 R 59.14 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	05/05/2020	0520-03938 0.00	55.38 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-03939 0.00	178.50 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-03940 0.00 0520-03941 0.00	54.18 R 60.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	07/05/2020	0520-03942 0.00	12.60 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	07/05/2020	0520-03943 0.00	91.75 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	07/05/2020 07/05/2020	0520-03944 0.00 0520-03945 0.00	48.00 R 26.53 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-03946 0.00	49.10 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	07/05/2020 07/05/2020	0520-03947 0.00 0520-03948 0.00	14.03 R 60.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	07/05/2020	0520-03949 0.00	37.08 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03950 0.00	17.80 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-03951 0.00 0520-03952 0.00	110.80 R 67.68 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	11/05/2020	0520-03953 0.00	18.53 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	oupplied and del video	Operational Materials	205	11/05/2020	0520-03954 0.00	35.13 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-03955 0.00 0520-03956 0.00	26.00 R 18.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	11/05/2020	0520-03957 0.00	22.50 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	11/05/2020	0520-03958 0.00	8.50 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	18/05/2020	0520-03959 0.00	32.70 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-03960 0.00 0520-03961 0.00	19.43 R 8.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	18/05/2020	0520-03962 0.00	57.25 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	18/05/2020	0520-03963 0.00	7.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-03964 0.00 0520-03965 0.00	38.15 R 22.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-03966 0.00	19.43 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	18/05/2020	0520-03967 0.00	37.42 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-03968 0.00 0520-03969 0.00	13.80 R 16.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03970 0.00	97.88 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	21/05/2020	0520-03971 0.00	19.60 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/05/2020 26/05/2020	0520-03972 0.00 0520-03973 0.00	26.76 R 21.53 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	26/05/2020	0520-03974 0.00	9.75 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	26/05/2020	0520-03975 0.00	123.76 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-03976 0.00 0520-03977 0.00	34.26 R 14.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-03978 0.00	21.53 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205	26/05/2020	0520-03979 0.00 0520-03980 0.00	75.00 R 11.25 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	_ '''	Operational Materials	205	26/05/2020 26/05/2020	0520-03981 0.00	19.70 R	Dowson Brothers	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	26/05/2020	0520-03982 0.00	24.25 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	26/05/2020	0520-03983 0.00	81.42 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-03984 0.00 0520-03985 0.00	49.70 R 7.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-03986 0.00	14.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-03987 0.00 0520-03988 0.00	14.00 R 15.20 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	26/05/2020	0520-03989 0.00	13.25 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	0520-03990 0.00	9.14 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-03991 0.00 0520-03992 0.00	7.00 R 17.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	26/05/2020	0520-03993 0.00	21.53 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	0520-03994 0.00	23.05 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-03995 0.00 0520-03996 0.00	72.00 R 73.01 R	Dowson Brothers Dowson Brothers	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-03999 0.00 0520-04000 0.00	18.53 R 20.03 R	Dowson Brothers Dowson Brothers	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-04004 0.00 0520-04005 0.00	29.30 R 18.53 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services 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 Operational Materials	205 205	29/05/2020	0520-04009 0.00 0520-04010 0.00	18.50 R 11.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/05/2020 29/05/2020	0520-04010 0.00	14.20 R	Dowson Brothers Dowson Brothers	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-04015 0.00 0520-04016 0.00	7.00 R 7.00 R	Dowson Brothers Dowson Brothers	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-04020 0.00 0520-04021 0.00	19.03 R 30.03 R	Dowson Brothers Dowson Brothers	No 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	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 Operational Materials	205 205	29/05/2020	0520-04025 0.00 0520-04026 0.00	8.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29/05/2020 29/05/2020	0520-04026 0.00	33.80 R 18.53 R	Dowson Brothers Dowson Brothers	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-04031 0.00 0520-04032 0.00	30.03 R 25.53 R	Dowson Brothers Dowson Brothers	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-04036 0.00 0520-04037 0.00	56.60 R 57.62 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13/05/2020	0520-04037 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 Income	Admissions, Booking Fees & Ticket Sales	933 933	07/05/2020	0520-04041 0.00 0520-04042 0.00	59.40 R 22.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933	14/05/2020 07/05/2020	0520-04042 0.00	59.50 R	REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Communities Parks and Countryside	Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227	11/05/2020 07/05/2020	0520-04046 0.00 0520-04047 0.00	2,000.00 R 304.00 R	Drighlington Methodist Church Drighlington Parish Council	No No
Leeds City Council	31/05/2020 Communities and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-04047 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 Strategic Landlord	Property and Contracts Other Generic Services	Supplies and Services	Insurance Claims Operational Furniture And Equipment	248 203	27/05/2020 01/05/2020	0520-04051 0.00 0520-04052 0.00	4,500.00 R 1,067.80 R	Driscoll Kingston Solicitors Drive Devilbiss Healthcare Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	06/05/2020	0520-04053 0.00	420.00 R	Drive Devilbiss 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	06/05/2020	0520-04054 0.00	348.00 R	Drive Devilbiss 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	18/05/2020	0520-04055 0.00	522.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Supplies and Services	Other Equipment Computer Software & Equipment	203 214	26/05/2020 06/04/2020	0520-04056 0.00 0520-04057 0.00	757.00 R 57.60 R	Drive Devilbiss Healthcare Ltd Dropbox*3t4rczgny4pp	No 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*a4rstlkccnr8	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Other Hired 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 Hired And Contracted Services	265	19/05/2020	0520-04060 0.00	6,000.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/05/2020 20/05/2020	0520-04061 0.00 0520-04062 0.00	1,537.50 R 615.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired 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 Hired 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 Hired 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 Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/05/2020	0520-04066 0.00 0520-04067 0.00	1,537.50 R	Drs Direct Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/05/2020 21/05/2020	0520-04067 0.00 0520-04068 0.00	6,000.00 R 1,537.50 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Human Resources			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 Hired 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 Hired And Contracted Services	265	13/05/2020	0520-04071 0.00	2,557.17 R	Ds Marine Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Asset Management Services Social Care	Premises Third Party Payments	Rents Services Rendered By Other Organisations	141 511	07/05/2020 01/05/2020	0520-04072 0.00 0520-04073 0.00	20,070.62 R 5,676.48 R	Dtz Dtl Ltd Client A/C Re Common Ducklings Childcare Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-04077 0.00 0520-04078 0.00	7,597.96 R 17,447.02 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	27/05/2020	0520-04079 0.00	17,447.02 R 18,024.40 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580 570	27/05/2020	0520-04082 0.00 0520-04083 0.00	21,183.88 R	Dukeries Health Care Ltd	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	27/05/2020 27/05/2020	0520-04084 0.00	2,973.00 R 6,177.84 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No 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	0520-04085 0.00	22,577.08 R	Dukeries Health Care Ltd	No

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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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2020 14/05/2020	0520-04087 0.00 0520-04088 0.00	29.71 R 40.25 R	Dulux Decorator Centres Dulux Decorator Centres	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 19/05/2020	0520-04091 0.00 0520-04092 0.00	90.58 R 5,921.34 R	Dulux Decorator Centres Dulux Decorator Centres	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04092 0.00	49.18 R	Dulux Decorator Centres 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 As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-04095 0.00	1,720.76 R	Dulverton House Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-04096 0.00 0520-04097 0.00	10,879.92 R 760.32 R	Dunmar (Nurseries) Ltd Dunmar (Nurseries) Ltd	No No
Leeds City 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	205 634	27/04/2020 07/05/2020	0520-04100 0.00 0520-04101 0.00	18.95 R 43.00 R	Dura-Id Solutions Dvla Swansea	Yes No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Licences	266	07/05/2020	0520-04101 0.00	192.00 R	Dvla Swansea Dvla Swansea	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services		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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/04/2020 27/04/2020	0520-04105 0.00 0520-04106 0.00	167.50 R 167.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/04/2020 16/04/2020	0520-04110 0.00 0520-04111 0.00	19.17 R 19.17 R	Dvsa *learner Dvsa *learner	Yes 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 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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	06/05/2020 20/05/2020	0520-04115 0.00 0520-04116 0.00	665.00 R 1,038.00 R	Dwp Dwp	No No
Leeds City Council	31/05/2020 Insurance	Insurance	Supplies and Services		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 06/05/2020	0520-04120 0.00 0520-04121 0.00	2,830.54 R 5,966.23 R	Dynamic Social Support Dynamic Social Support	No 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	0520-04121 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 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	0520-04124 0.00	168.30 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	14/05/2020 14/05/2020	0520-04125 0.00 0520-04126 0.00	6,605.77 R 67.32 R	Dynamic Social Support Dynamic Social Support	No 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 As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	14/05/2020 14/05/2020	0520-04130 0.00 0520-04131 0.00	5,966.23 R 67.32 R	Dynamic Social Support Dynamic Social Support	No 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 As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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	577 577	14/05/2020	0520-04134 0.00	555.39 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	568	20/05/2020 28/05/2020	0520-04135 0.00 0520-04136 0.00	555.39 R 6,509.00 R	Dynamic Social Support Dynamic Social Support	No 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 As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2020	0520-04139 0.00	168.30 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	28/05/2020 28/05/2020	0520-04140 0.00 0520-04141 0.00	6,719.38 R 67.32 R	Dynamic Social Support Dynamic Social Support	No 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	0520-04141 0.00	168.30 R	Dynamic Social Support	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	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	570 580	04/05/2020	0520-04144 0.00	938.40 R	Dyneley House	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Premises	Residential Maintenance Of Traffic Signals	108	27/05/2020 11/05/2020	0520-04145 0.00 0520-04146 0.00	7,204.92 R 81,742.35 R	Dyneley House Dynniq Uk Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Capital	Construction	3	11/05/2020	0520-04147 0.00	97,908.70 C	Dynniq 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	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	15/05/2020 15/05/2020	0520-04149 0.00 0520-04150 0.00	914.51 C 5,894.53 R	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Capital	Other Costs	7	28/05/2020	0520-04151 0.00	61,991.14 C	Dynniq Ok Etd	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	Dynniq 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside HRA Housing Leeds	Supplies and Services Capital	Computer Software & Equipment Construction	214 3	29/04/2020 01/05/2020	0520-04154 0.00 0520-04155 0.00	30.00 R 8,043.65 C	Dyofix Dyson Energy Services Ltd	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Construction Services Rendered By Other Organisations	5 511	27/05/2020 01/05/2020	0520-04159 0.00 0520-04160 0.00	8,480.00 C 488.81 R	Dyson Energy Services Ltd REDACTED PERSONAL DATA	No No
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 7	01/05/2020	0520-04163 0.00	199.73 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	07/05/2020 28/05/2020	0520-04164 0.00 0520-04165 0.00	100.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	05/05/2020 26/05/2020	0520-04168 0.00 0520-04169 0.00	8.81 R 25.71 R	E.On E.On	No No
Leeds City Council	31/05/2020 City Development 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	25.71 R 114.85 R	E.On Easaway Drain Care (Uk) Ltd	No 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	0520-04172 0.00	10,711.75 C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	05/05/2020 06/05/2020	0520-04173 0.00 0520-04174 0.00	45.93 R 1,141.68 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
	Salada Candold	sporty and contidute		mannonano	10-	33,33,2020		.,		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/05/2020 Strate		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 Leeds City Council	31/05/2020 Strate 31/05/2020 Strate		Property and Contracts	Premises	General Maintenance	104 106	13/05/2020	0520-04176 0.00	526.75 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council		egic Landiord nunities and Environment	Property and Contracts Cleaner Neighbourhood Teams	Premises Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	265		0520-04177 0.00 0520-04178 0.00	12,466.06 R 125.78 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		0520-04179 0.00	22,239.89 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020 Strate		Property and Contracts	Premises	General Maintenance	104		0520-04180 0.00	36.33 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020 Strate		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		urces 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 No
Leeds City Council Leeds City Council	31/05/2020 Strate	egic Landiord urces and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	18/05/2020 29/05/2020	0520-04183 0.00 0520-04184 0.00	483.61 R 3,639.66 R	Easiaccess Easiaccess	No No
Leeds City Council		nunities 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		nunities 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		munities 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 Comr 31/05/2020 City I	nunities 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 Leeds City Council	31/05/2020 City I		Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services	College Contracts Other Hired And Contracted Services	276 265	04/05/2020 07/05/2020	0520-04189 0.00 0520-04190 0.00	17,900.00 R 5,000.00 R	East Street Arts East Street Arts	No No
Leeds City Council	31/05/2020 City E		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		urces 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		I 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		urces and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		0520-04194 0.00 0520-04195 0.00	9,296.40 R 6,833.73 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Reso 31/05/2020 Reso		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		0520-04195 0.00	6,533.60 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2020 Reso		Commercial Services	Transport	Private Hire	360		0520-04197 0.00	5,114.52 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020 Reso		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 Reso		Commercial Services	Transport	Private Hire	360		0520-04199 0.00	6,220.80 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020 Reso		Commercial Services	Transport	Private Hire	360		0520-04200 0.00	4,377.60 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020 Reso		Commercial Services	Transport	Private Hire Other Costs	360 7		0520-04201 0.00 0520-04202 0.00	17,395.20 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Reso	urces and Housing urces and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs	7		0520-04203 0.00	1,500.00 C 1,500.00 C	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2020 Reso		Sustainable Energy & Climate Change	Capital	Other Costs	7		0520-04204 0.00	1,500.00 C	Easy Travel (Leeds) Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		0520-04205 0.00	3,708.80 R	Easy Travel (Leeds) Ltd	No
Leeds City Council		urces 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 Reso		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 Leeds City Council	31/05/2020 Reso 31/05/2020 Reso		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29/05/2020 29/05/2020	0520-04208 0.00 0520-04209 0.00	17,950.48 R 6,428.16 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council		urces and Housing urces 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 Child		Partnerships & Health		Food & Drink	231		0520-04211 0.00	24.45 R	Eatyourphoto.Co.Uk	Yes
Leeds City Council	31/05/2020 Reso	urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		0520-04212 0.00	4,588.15 C	Eb Charging Ltd	No
Leeds City Council		urces and Housing	Civic Enterprise Leeds	Capital	Other Costs	7		0520-04213 0.00	1,153.00 C	Eb Charging Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		0520-04214 0.00	936.00 R 1,548.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations 'Well Being' Large Grants Projects	230	06/05/2020 18/05/2020	0520-04215 0.00 0520-04216 0.00	1,548.00 R 250.00 R	REDACTED PERSONAL DATA Ebor Gardens Advice Centre	No No
Leeds City Council		nunities 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		nunities 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 Child		Social Care	Third Party Payments	Section 17	551	13/05/2020	0520-04219 0.00	365.16 R	Ebrima Sillah	No
Leeds City Council		nunities 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 Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Schools related grant expenditure	206 299	13/05/2020 31/03/2020	0520-04221 0.00 0520-04222 0.00	140.06 R 1,819.68 R	Ebsco International Inc Ebuyer (UK) Ltd	No Yes
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure 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 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04224 0.00	69.87 R	Ecce Cor Meum Ltd	No
Leeds City Council	31/05/2020 Adult	s 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	Ecce Cor Meum Ltd	No
Leeds City Council	31/05/2020 Reso		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 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	04/05/2020	0520-04227 0.00	285.75 R	Eden Court	No
Leeds City Council Leeds City Council	31/05/2020 Adult	s and riealth nunities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	265	27/05/2020 04/05/2020	0520-04228 0.00 0520-04229 0.00	1,613.92 R 1,000.00 R	Eden Court Edge Analytics Ltd	No No
Leeds City Council		nunities 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 Child		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		l 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	Edmolift Uk Ltd	No
Leeds City Council	31/05/2020 Reso		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 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205 205	04/05/2020	0520-04234 0.00	71.14 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Reso 31/05/2020 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/05/2020 04/05/2020	0520-04235 0.00 0520-04236 0.00	189.59 R 10.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2020 Reso		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 Reso		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 Reso		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		urces 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 Leeds City Council	31/05/2020 Reso	urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-04241 0.00 0520-04242 0.00	139.43 R 65.12 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2020 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04242 0.00	10.50 R	Edmundson Electrical Ltd	No
Leeds City Council		urces 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 Reso	urces 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 Reso	urces 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		urces and Housing	Leeds Building Services	Supplies and Services		205		0520-04247 0.00	10.88 R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		0520-04248 0.00	281.02 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-04249 0.00 0520-04250 0.00	32.46 R 116.15 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		0520-04251 0.00	123.40 R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-04252 0.00	171.62 R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-04253 0.00	12.58 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2020	0520-04254 0.00	250.00 R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-04255 0.00	7.70 R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		0520-04256 0.00	60.90 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-04257 0.00 0520-04258 0.00	30.68 R 139.41 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing urces 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 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-04260 0.00	66.93 R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-04261 0.00	31.90 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04262 0.00	20.75 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-04264 0.00 0520-04265 0.00	14.50 R 9.45 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-04268 0.00 0520-04269 0.00	59.70 R 60.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/05/2020 22/05/2020	0520-04273 0.00 0520-04274 0.00	38.00 R 33.83 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2020 28/05/2020	0520-04277 0.00 0520-04278 0.00	111.41 R 67.05 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	27/05/2020 27/05/2020	0520-04282 0.00 0520-04283 0.00	1,450.00 R 1,510.00 R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Communities	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	31/03/2020 27/05/2020	0520-04286 0.00 0520-04287 0.00	128.14 R 1,712.50 R	Edwardes Bros Egan Suite Ltd	Yes 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	70 511	15/05/2020	0520-04290 0.00 0520-04291 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	570	01/05/2020 04/05/2020	0520-04291 0.00	946.08 R 69.65 R	REDACTED PERSONAL DATA Elderthorpe R H	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/05/2020 28/05/2020	0520-04295 0.00 0520-04296 0.00	10.00 R 17.00 R	Elena Crina Hufton Elena Crina Hufton	No 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 31/05/2020 Communities and Environment	Social Services Support Services Waste Management	Employees Supplies and Services	Training & Development Publication And Promotion	70 267	29/05/2020 27/05/2020	0520-04299 0.00 0520-04300 0.00	13.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	13/05/2020	0520-04300 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Libraries, Arts & Heritage Assessment And Care Management	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	07/05/2020 07/05/2020	0520-04304 0.00 0520-04305 0.00	49.60 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	28/05/2020 20/05/2020	0520-04308 0.00 0520-04309 0.00	50.00 R 24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways	Supplies and Services	Grant Related Expenditure	928 290	21/05/2020	0520-04309 0.00	24.95 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	27/05/2020 04/05/2020	0520-04313 0.00 0520-04314 0.00	10,270.52 R 0.31 R	Ellershaw House Ltd Ellershaw House Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-04314 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support	550 550	18/05/2020 20/05/2020	0520-04317 0.00 0520-04318 0.00	386.43 R 386.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-04322 0.00 0520-04323 0.00	243.32 R 167.80 R	Elmar Homecare Ltd Elmar Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	06/05/2020 06/05/2020	0520-04326 0.00 0520-04327 0.00	157.82 R 2,650.58 R	Elmar Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	06/05/2020 06/05/2020	0520-04330 0.00 0520-04331 0.00	104.88 R 214.96 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	14/05/2020	0520-04335 0.00 0520-04336 0.00	104.88 R 231.74 R	Elmar Homecare Ltd Elmar Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	14/05/2020 14/05/2020	0520-04339 0.00 0520-04340 0.00	7,224.02 R 104.88 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support HCAIT Other	575 577	14/05/2020	0520-04341 0.00	231.74 R	Elmar Homecare Ltd 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 Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HOME Care HOAIT Community Support	568 575	28/05/2020	0520-04344 0.00 0520-04345 0.00	7,150.04 R 104.88 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support HCAIT Other	575 577	28/05/2020 28/05/2020	0520-04346 0.00	231.74 R	Elmar Homecare Ltd Elmar Homecare Ltd	No 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	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	0520-04348 0.00	151.02 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	28/05/2020 28/05/2020	0520-04349 0.00 0520-04350 0.00	7,141.34 R 104.88 R	Elmar Homecare Ltd Elmar Homecare Ltd	No 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	0520-04351 0.00	231.74 R	Elmar Homecare Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or Beneficiary Name	Procurement Card
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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/05/2020 28/05/2020	0520-04353 0.00 0520-04354 0.00	167.80 R 6,994.09 R	Elmar Homecare Ltd Elmar Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	28/05/2020 04/05/2020	0520-04357 0.00 0520-04358 0.00	2,812.65 R 1,360.80 R	Elmar Homecare Ltd Elmwood Nursing Home	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2020 06/05/2020	0520-04361 0.00 0520-04362 0.00	27.00 R 36.00 R	Elsa Imbaye Elsa Imbaye	No 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 Planning & Sustainable Development	Supplies and Services Supplies and Services	Bought In Professional Services Publication And Promotion	277 267	28/05/2020 31/03/2020	0520-04364 0.00 0520-04365 0.00	9.00 R 198.00 R	Elsa Imbaye Emap Publishing Ltd	No Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 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 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Children and Families	Property and Contracts Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/05/2020 04/05/2020	0520-04368 0.00 0520-04369 0.00	450.00 R 487.00 R	Emerald Law Emily Chipchase	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	05/05/2020 15/05/2020	0520-04372 0.00 0520-04373 0.00	11.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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	411 570	06/05/2020	0520-04375 0.00 0520-04376 0.00	1,050.00 R	Emily Ward	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-04376 0.00	208.96 R 1,584.96 R	Emm Lane Care Home Emm Lane Care Home	No No
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 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04379 0.00 0520-04380 0.00	190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	15/05/2020 01/05/2020	0520-04380 0.00	80.00 R 752.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	07/05/2020 15/05/2020	0520-04383 0.00 0520-04384 0.00	285.72 R 285.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments 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 31/05/2020 Children and Families	Insurance Social Care	Supplies and Services	Insurance Claims	248 511	01/05/2020 01/05/2020	0520-04387 0.00 0520-04388 0.00	150.00 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Criticien and Families 31/05/2020 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Strategic Landlord	Waste Management Housing Management	Supplies and Services Supplies and Services	Publication And Promotion Compensation Claims	267 200	14/05/2020 21/05/2020	0520-04391 0.00 0520-04392 0.00	30.00 R 33.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Baptish 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/05/2020 04/05/2020	0520-04395 0.00 0520-04396 0.00	68.16 R 222.71 R	Emmas Angel Day Nursery Ltd Emmaus House	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	21/05/2020 26/05/2020	0520-04399 0.00 0520-04400 0.00	1,802.00 R 95.00 R	Emmerson Doors Ltd Empty Homes Network	No 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	Emsleys	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Shared Services	Third Party Payments	Home Care	568 265	21/05/2020 01/05/2020	0520-04402 0.00 0520-04403 0.00	5,879.03 R 148.00 R	Encircle Housing Association Encircle Media Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted 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) Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Gdf Suez Gas Contract Payments/Recharges	201 124	11/05/2020 12/05/2020	0520-04406 0.00 0520-04407 0.00		R Engie Power Ltd R Engie Power Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Accounts 31/05/2020 Strategic Accounts	Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Premises	S&S Small Sites Electricity	106	19/05/2020	0520-04408 0.00		R Engle 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	06/05/2020 06/05/2020	0520-04410 0.00 0520-04411 0.00	64,860.36 C 30,088.99 R	Engle Regeneneration Limited Engle Regeneneration Limited	No 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	Engle Regeneneration 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 0520-04414 0.00	3,835.95 R	Engle Regeneneration Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	13/05/2020 13/05/2020	0520-04414 0.00	40,064.72 C 48,598.70 R	Engie Regeneneration Limited Engie Regeneneration Limited	No 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 Regeneneration Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	20/05/2020 20/05/2020	0520-04417 0.00 0520-04418 0.00	34,329.40 C 12,553.51 R	Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	31/05/2020 Strategic Earldford 31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/05/2020	0520-04419 0.00	134,957.83 C	Engle 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 Leeds City Council	31/05/2020 Insurance 31/05/2020 Strategic Landlord	Insurance Housing Growth Hra	Supplies and Services Transport	Insurance Claims Public Transport Expenses	248 310	26/05/2020 01/04/2020	0520-04421 0.00 0520-04422 0.00	661.15 R 250.00 R	Enterprise Rent A Car Enterprise Rent A Car Uk	No 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 Leeds City Council	31/05/2020 Joint Committees and Other Bodie 31/05/2020 Resources and Housing	s National Rivers Authority Leeds Building Services	Third Party Payments Supplies and Services	Flood Defence Levy Other Hired And Contracted Services	535 265	01/05/2020 05/05/2020	0520-04425 0.00 0520-04426 0.00	98,382.00 R 360.00 R	Environment Agency Environmental Essentials Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	06/05/2020 06/05/2020	0520-04429 0.00 0520-04430 0.00	963.47 R 106.88 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Learning Recreation	Supplies and Services Premises	PFI Unitary Charges Maintenance Of Buildings	278 101	29/05/2020 01/05/2020	0520-04433 0.00 0520-04434 0.00	1,250,398.31 R 32.34 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Thre	No 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 Thre	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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	11/05/2020 29/05/2020	0520-04437 0.00 0520-04438 0.00	418.44 R 358,284.68 R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No 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	0520-04439 0.00	14.63 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-04440 0.00	125.80 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	05/05/2020 05/05/2020	0520-04442 0.00 0520-04443 0.00	345.00 R 496.23 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No 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	05/05/2020	0520-04444 0.00	115.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/05/2020 05/05/2020	0520-04445 0.00 0520-04446 0.00	210.00 R 37.05 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No 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 Budgt	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/05/2020 21/05/2020	0520-04449 0.00 0520-04450 0.00	334.20 R 261.50 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No 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	0520-04451 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 Budgt	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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	21/05/2020 21/05/2020	0520-04453 0.00 0520-04454 0.00	382.50 R 173.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No 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	27/05/2020	0520-04455 0.00	397.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Communities and Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Food & Drink	203 231	27/05/2020 02/04/2020	0520-04456 0.00 0520-04457 0.00	237.50 R 7.39 R	Essential Healthcare Solutions (Uk) Ltd Esso Coronation Sstn	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Parks And Countryside	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	14/04/2020 16/04/2020	0520-04460 0.00 0520-04461 0.00	1.33 R 50.00 R	Esso Coronation Sstn Esso Coronation Sstn	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	321 205	20/04/2020 23/04/2020	0520-04464 0.00 0520-04465 0.00	16.67 R 106.14 R	Esso Lawnswood Sstn Estate Sawmills	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Shared Services	Third Party Payments Employees	Services Rendered By Other Organisations Recruitment Advertising	511 80	01/05/2020 06/05/2020	0520-04468 0.00 0520-04469 0.00	157.68 R 50.00 R	REDACTED PERSONAL DATA Eteach Uk Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	11/05/2020 12/05/2020	0520-04472 0.00 0520-04473 0.00	50.00 R -50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 18/05/2020	0520-04476 0.00 0520-04477 0.00	105.90 R 125.50 R	Ethical Homecare Ethical Homecare	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	18/05/2020 18/05/2020	0520-04480 0.00 0520-04481 0.00	70.00 R 125.50 R	Ethical Homecare Ethical Homecare	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/05/2020 19/05/2020	0520-04484 0.00 0520-04485 0.00	70.00 R 70.00 R	Ethical Homecare Ethical Homecare	No 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 Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	19/05/2020 19/05/2020	0520-04487 0.00 0520-04488 0.00	70.00 R 70.00 R	Ethical Homecare	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	26/05/2020	0520-04489 0.00	125.50 R	Ethical Homecare 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/05/2020 27/05/2020	0520-04491 0.00 0520-04492 0.00	82.50 R 326.13 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council As Accountable Body 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	0520-04492 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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/05/2020 27/05/2020	0520-04495 0.00 0520-04496 0.00	338.10 R 112.70 R	Ethical Homecare Ethical Homecare	No 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	0520-04497 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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/05/2020 27/05/2020	0520-04499 0.00 0520-04500 0.00	338.10 R 112.70 R	Ethical Homecare Ethical Homecare	No 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	0520-04501 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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/05/2020 28/05/2020	0520-04503 0.00 0520-04504 0.00	338.10 R 112.70 R	Ethical Homecare Ethical Homecare	No 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	06/05/2020	0520-04505 0.00	355.00 R	Ethitec	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Generic Services Services for Older People	Supplies and Services Capital	Operational Furniture And Equipment Furniture And Equipment	203 5	07/05/2020 12/05/2020	0520-04506 0.00 0520-04507 0.00	15,594.97 R 7,745.00 C	Ethitec Ethitec	No No
Leeds City Council Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2020	0520-04507 0.00	17.49 R	Etsv.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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/05/2020 04/05/2020	0520-04510 0.00 0520-04511 0.00	157.50 R 960.00 R	Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Air Quality		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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-04514 0.00 0520-04515 0.00	1.50 R 3.00 R	Eva Wilczynska-Ropka Eva Wilczynska-Ropka	No 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 R	Eva Wilczynska-Ropka	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			3.00 R	Eva Wilczynska-Ropka	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	13/05/2020 12/05/2020	0520-04518 0.00 0520-04519 0.00	2,232.12 R 1,280.00 R	Evangelos Demeriou Evans Dangerous Goods Training	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Training & Development	70	29/05/2020	0520-04520 0.00	320.00 R	Evans Dangerous Goods Training	No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		0520-04521 0.00	80.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Other Generic Services Parks and Countryside	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	15/05/2020 01/05/2020	0520-04522 0.00 0520-04523 0.00	178.45 R 40.00 R	REDACTED PERSONAL DATA Evolution Farriery	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04524 0.00	346.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70			13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/04/2020 20/04/2020	0520-04526 0.00 0520-04527 0.00	100.00 R 120.00 R	Exa Networks Limited Exa Networks Limited	Yes 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	0520-04528 0.00	939.68 R	Excell UK Ltd	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	0520-04529 0.00	2,076.55 R	Excell UK Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		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		0520-04531 0.00	3,034.00 R	Exel Maintenance Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	General Maintenance Maintenance Of Buildings	104 101		0520-04532 0.00 0520-04533 0.00	3,775.00 R 746.00 R	Exel Maintenance Ltd Exel Maintenance Ltd	No No
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104		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		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		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		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		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		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		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	551 551		0520-04541 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		0520-04542 0.00 0520-04543 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		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		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		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		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		0520-04548 0.00	18.00 R	F Bennett	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0520-04549 0.00 0520-04550 0.00	27.00 R 18.00 R	F Bennett F Bennett	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		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		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		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		0520-04554 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		0520-04555 0.00 0520-04556 0.00	472.92 R 1,362.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		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		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		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		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		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	101 101		0520-04562 0.00 0520-04563 0.00	322.80 R 369.00 R	F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101		0520-04563 0.00	222.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		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		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		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		0520-04569 0.00	150.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102		0520-04570 0.00 0520-04571 0.00	110.00 R 110.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Plant and Machinery	102		0520-04571 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		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		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		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		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		0520-04577 0.00	150.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Recreation Corporate Property Management	Supplies and Services Premises	Operational Furniture And Equipment Plant and Machinery	203 102		0520-04578 0.00 0520-04579 0.00	108.00 R 110.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		0520-04575 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		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		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		0520-04583 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Community Safety	Supplies and Services Supplies and Services	Operational Materials Advertising	205 211		0520-04584 0.00 0520-04585 0.00	7,028.75 R 400.00 R	Fabrikat (Nottingham) Ltd Facebk *3429cse5v2	No Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Community Safety	Supplies and Services	Advertising	211		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		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		0520-04588 0.00	17.00 R	Facebk *885zyre5v2	Yes
Leeds City Council	31/05/2020 Communities and Environment	Community Safety	Supplies and Services	Advertising	211		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		0520-04590 0.00	17.00 R	Facebk *9nsg9sn4v2	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Community Safety	Supplies and Services Supplies and Services	Advertising Advertising	211 211		0520-04591 0.00 0520-04592 0.00	140.65 R 125.00 R	Facebk *ahsu2sa7w2 Facebk *aunbmss4v2	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211		0520-04592 0.00	48.81 R	Facebk *b59resezk2	Yes
Leeds City Council	31/05/2020 Communities and Environment	Community Safety	Supplies and Services	Advertising	211		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 *htqels2ck2	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		0520-04596 0.00	171.32 R	Facebk *jrsswra4k2	Yes
Leeds City Council	31/05/2020 Communities and Environment	Community Safety	Supplies and Services	Advertising	211		0520-04597 0.00 0520-04598 0.00	40.00 R	Facebk *lpg9asn4v2	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Community Safety Strategy And Improvement	Supplies and Services Supplies and Services	Advertising Schools related grant expenditure	211 299		0520-04598 0.00 0520-04599 0.00	60.00 R 199.93 R	Facebk *mawnyre4v2 Facebk *ndc3us2ck2	Yes Yes
Leeds City Council	31/05/2020 City Development	Libraries. Arts & Heritage	Supplies and Services	Advertising	211		0520-04600 0.00	125.00 R	Facebk *pjjehr6nd2	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services		211		0520-04601 0.00	49.48 R	Facebk *r9sg7tjfj2	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		0520-04604 0.00	59.05 R	Facebk *vf553tjls2	Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Advertising	211		0520-04605 0.00 0520-04606 0.00	17.00 R	Facebk *vuqfbssxg2 Facebk *x3fepsesk2	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipment Advertising	214 211		0520-04606 0.00 0520-04607 0.00	28.60 R 17.00 R	Facebk *y76k9sw4v2	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		0520-04608 0.00	151.75 R	Facebk 4tvs8q6642	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		0520-04609 0.00	34.38 R	Facebk 5l84cr2r52	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Advertising	211		0520-04610 0.00	50.00 R	Facebk 6at5rsnxg2	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		0520-04611 0.00	350.10 R	Facebk 9y32gq2na2	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Advertising	211		0520-04612 0.00	30.00 R	Facebk Dcvzfsajm2	Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267		0520-04613 0.00 0520-04614 0.00	3.43 R 155.62 R	Facebk E6dgbrev32 Facebk Huh2bsnxf2	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Employees	Best Value Training	267 70		0520-04615 0.00	43.85 R	Facebk Huh2bsnxf2	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		0520-04616 0.00	179.06 R	Facebk Lv5bjsnhb2	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		0520-04617 0.00	119.62 R	Facebk Mrzpmrnfg2	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		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 Q9vxararx2	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment Advertising	214 211	31/03/2020 10/04/2020	0520-04619 0.00 0520-04620 0.00	163.90 R 211.82 R	Facebk V9bmnravd2 Facebk Vk3rwseb32	Yes 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 Xcgvarjqx2	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services	Advertising	211 551	02/04/2020	0520-04622 0.00	13.50 R 305.59 R	Facebk Zrus8sszj2	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01/05/2020 07/05/2020	0520-04623 0.00 0520-04624 0.00	305.59 R 305.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	22/05/2020 29/05/2020	0520-04626 0.00 0520-04627 0.00	305.59 R 305.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	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	Third Party Payments	Nursing Home	570	27/05/2020	0520-04629 0.00	7,385.92 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	27/05/2020 27/05/2020	0520-04630 0.00 0520-04631 0.00	11,545.88 R 9,152.00 R	Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No 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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-04634 0.00 0520-04635 0.00	544.28 R 10,271.32 R	Fairfax Road Care Home Fairfax Road Care Home	No No
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	511 550	06/05/2020	0520-04637 0.00 0520-04638 0.00	8,363.52 R	Faith Together In Leeds 11	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	14/05/2020 14/05/2020	0520-04638 0.00	4,008.00 R 855.16 R	Family Action - Pac Uk Family Action - Pac Uk	No 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	01/05/2020 01/05/2020	0520-04641 0.00 0520-04642 0.00	111.29 R 3,338.70 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/05/2020	0520-04642 0.00	-1,558.06 R	Family Foster Care Ltd Family Foster Care Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Customer Access	Employees Supplies and Services	Training Costs Bought In Professional Services	71 277	06/05/2020 14/05/2020	0520-04646 0.00 0520-04647 0.00	1,045.00 R 45.00 R	Family Futures Cic Farag Ali Alsayah	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	29/05/2020 31/03/2020	0520-04650 0.00 0520-04651 0.00	500.00 R 12.40 R	Fareshare Yorkshire Limited Farfield News And	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2020 08/04/2020	0520-04654 0.00 0520-04655 0.00	41.40 R 23.04 R	Farmfoods 324 Farmfoods 324	Yes 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 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-04658 0.00 0520-04659 0.00	32.04 R 29.08 R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	18/04/2020	0520-04669 0.00	29.06 R 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 Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2020 28/05/2020	0520-04662 0.00 0520-04663 0.00	280.00 R 320.00 R	Farm-Fresh Hatchery Uk Ltd Farm-Fresh Hatchery Uk Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/05/2020	0520-04664 0.00	110.00 R	Famell	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 31/05/2020 Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	29/05/2020 07/05/2020	0520-04666 0.00 0520-04667 0.00	81.84 R 1,000.00 R	Farnell Farsley Live At Home Scheme	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure 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 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-04670 0.00 0520-04671 0.00	18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional 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 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-04674 0.00 0520-04675 0.00	18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-04678 0.00 0520-04679 0.00	18.00 R 27.00 R	Farzana Ahmad Farzana Ahmad	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-04682 0.00 0520-04683 0.00	13.50 R 22.50 R	Farzana Ahmad Farzana Ahmad	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/05/2020 20/05/2020	0520-04686 0.00 0520-04687 0.00	22.50 R 13.50 R	Farzana Ahmad Farzana Ahmad	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-04690 0.00 0520-04691 0.00	13.50 R 18.00 R	Farzana Ahmad Farzana Ahmad	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-04695 0.00 0520-04696 0.00	27.00 R 27.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/05/2020	0520-04696 0.00	27.00 R 18.00 R	Farzana Anmad Farzana Ahmad	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-04698 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	01/05/2020	0520-04699 0.00	75.90 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	0520-04700 0.00	75.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	15/05/2020	0520-04701 0.00	75.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22/05/2020 29/05/2020	0520-04702 0.00 0520-04703 0.00	75.90 R 75.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-04704 0.00	2,680.56 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number 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	0520-04705 0.00	760.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-04706 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-04707 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-04708 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-04709 0.00	102.06 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-04710 0.00 0520-04711 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-04711 0.00	115.77 R 190.23 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/05/2020	0520-04712 0.00	66.25 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/05/2020	0520-04714 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-04715 0.00	66.25 R	Faun Zoeller (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	0520-04716 0.00	327.90 R	Faun Zoeller (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	0520-04717 0.00	1,855.02 R	Faun Zoeller (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	0520-04718 0.00	892.22 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-04719 0.00	499.91 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-04720 0.00	342.86 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-04721 0.00	361.40 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-04722 0.00	41.28 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020	0520-04723 0.00	409.97 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 11/05/2020	0520-04724 0.00 0520-04725 0.00	198.75 R 173.02 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-04726 0.00	928.02 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-04727 0.00	779.40 R	Faun Zoeller (Uk) 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	0520-04728 0.00	603.47 R	Faun Zoeller (Uk) 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	0520-04729 0.00	349.25 R	Faun Zoeller (Uk) 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	0520-04730 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-04731 0.00	347.65 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/05/2020 20/05/2020	0520-04732 0.00 0520-04733 0.00	480.15 R 33.12 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-04734 0.00	275.90 R	Faun Zoeller (Uk) 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	0520-04735 0.00	157.10 R	Faun Zoeller (Uk) 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	0520-04736 0.00	148.90 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04737 0.00	261.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04738 0.00	116.96 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04739 0.00 0520-04740 0.00	261.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/05/2020 21/05/2020	0520-04740 0.00	95.63 R 19.48 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04741 0.00	486.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04743 0.00	76.82 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04744 0.00	71.96 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04745 0.00	139.68 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04746 0.00	38.97 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04747 0.00	191.12 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04748 0.00	101.48 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/05/2020 21/05/2020	0520-04749 0.00 0520-04750 0.00	68.49 R 36.14 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04750 0.00	89.51 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04752 0.00	342.90 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04753 0.00	46.49 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04754 0.00	195.84 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04755 0.00	93.15 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	21/05/2020 21/05/2020	0520-04756 0.00 0520-04757 0.00	141.30 R 57.74 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/05/2020	0520-04757 0.00	74.88 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04759 0.00	155.70 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04760 0.00	30.60 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04761 0.00	16.65 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04762 0.00	494.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04763 0.00	66.96 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	21/05/2020	0520-04764 0.00	58.14 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/05/2020 21/05/2020	0520-04765 0.00 0520-04766 0.00	845.60 R 111.02 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04767 0.00	136.98 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04768 0.00	85.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04769 0.00	1,286.15 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-04770 0.00	223.35 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-04771 0.00	214.02 R	Faun Zoeller (Uk) 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	0520-04772 0.00	413.90 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	0520-04773 0.00 0520-04774 0.00	552.98 R 148.90 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/05/2020	0520-04775 0.00	115.77 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-04776 0.00	148.90 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04777 0.00	261.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04778 0.00	36.71 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04779 0.00	334.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04780 0.00	98.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/05/2020 28/05/2020	0520-04781 0.00 0520-04782 0.00	12.00 R 36.00 R	Fauzia Ayaz	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/05/2020	0520-04782 0.00	36.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04784 0.00	147.17 R	Fay Atkinson	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04785 0.00	1,274.58 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	06/05/2020	0520-04786 0.00	902.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	07/05/2020	0520-04787 0.00	7,500.00 R	Feel Good Factor	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04788 0.00	105.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 569	04/05/2020	0520-04789 0.00 0520-04790 0.00	1,801.67 R 19,268.02 R	Ferncliffe Ferncliffe	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	570	27/05/2020 04/05/2020	0520-04790 0.00	19,268.02 R 1,811.87 R	Ferndale Residential Home	No 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	0520-04791 0.00	9,703.24 R	Ferndale Residential Home	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Adults		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-04794 0.00 0520-04795 0.00	184.93 R 1,783.80 R	Field View Residential Home Field View Residential Home	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Allowances	546	01/05/2020	0520-04796 0.00	246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Benefits, Wlefare 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 Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Printing	299 215	19/05/2020 27/05/2020	0520-04798 0.00 0520-04799 0.00	22,903.60 R 3,460.53 R	Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council	31/05/2020 City De		Economic Development	Supplies and Services	Consultancy Services	259	19/05/2020	0520-04799 0.00	500.00 R	Fintech North Limited	No
Leeds City Council	31/05/2020 Childre		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 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04802 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City De 31/05/2020 Childre		Libraries, Arts & Heritage Social Care	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	27/05/2020 28/05/2020	0520-04803 0.00 0520-04804 0.00	88.50 R 315.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childre		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 Childre		Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-04806 0.00	1,750.00 R	Fiona Munro	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Childre		Social Services Support Services Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	21/05/2020 01/05/2020	0520-04807 0.00 0520-04808 0.00	13.00 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childre 31/05/2020 Adults		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		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-04810 0.00	12,484.00 R	Fionn House	No
Leeds City Council		unities 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 Leeds City Council	31/05/2020 City De 31/05/2020 Childre		Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Advertising Leaving Care Allowances	211 634	08/04/2020 31/03/2020	0520-04812 0.00 0520-04813 0.00	100.00 R 61.00 R	Firetext.Co.Uk First Bus - Web	Yes Yes
Leeds City Council	31/05/2020 Childre		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 Childre		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	5 203	18/05/2020 19/05/2020	0520-04817 0.00 0520-04818 0.00	247.75 R 787.00 R	First Fix Industrial Supplies Ltd First Fix Industrial Supplies Ltd	No No
Leeds City Council	31/05/2020 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	203 5	19/05/2020	0520-04819 0.00	142.50 R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2020 Childre		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 Childre		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 Resoul 31/05/2020 Resoul		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 Leeds City Council	31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2020 31/03/2020	0520-04823 0.00 0520-04824 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/04/2020 07/04/2020	0520-04827 0.00 0520-04828 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted 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 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/04/2020 07/04/2020	0520-04832 0.00 0520-04833 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2020 14/04/2020	0520-04836 0.00 0520-04837 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted 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 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2020 14/04/2020	0520-04841 0.00 0520-04842 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	16/04/2020 16/04/2020	0520-04845 0.00 0520-04846 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2020 21/04/2020	0520-04849 0.00 0520-04850 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		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 Resou		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 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/04/2020 22/04/2020	0520-04853 0.00 0520-04854 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resou		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/04/2020	0520-04855 0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2020 28/04/2020	0520-04858 0.00 0520-04859 0.00	5.20 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resoul 31/05/2020 Resoul		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2020 28/04/2020	0520-04862 0.00 0520-04863 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/05/2020 Resoul		Social Services Support Services	Employees	Training & Development	70		0520-04864 0.00	460.00 R	First West Yorkshire Ltd	No
Leeds City Council	31/05/2020 City De	evelopment	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 De		Regeneration	Capital	Other Costs	7		0520-04866 0.00	5,980.00 C	First White Cloth Hall (Leeds) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	01/05/2020 04/05/2020	0520-04867 0.00 0520-04868 0.00	3,020.70 R 860.46 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Home Care Computer Software & Equipment	568 214	22/05/2020	0520-04871 0.00 0520-04872 0.00	3,020.70 R 1,500.00 R	Firstpoint Homecare Fish Percolator Ltd	No No
Leeds City Council	31/05/2020 Resour 31/05/2020 Childre		Technology Social Care	Third Party Payments	Direct Work	549	06/05/2020 01/04/2020	0520-04872 0.00	900.00 R	Fisher Stone Legal Limite	No Yes
Leeds City Council	31/05/2020 Childre	en 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 Childre		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 Leeds City Council	31/05/2020 Comm 31/05/2020 Adults	unities and Environment and Health	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Nursing Home	210 570	27/04/2020 04/05/2020	0520-04876 0.00 0520-04877 0.00	109.99 R 444.80 R	Fishpetsrep Five Rises Hursing Home	Yes No
Leeds City Council	31/05/2020 Addits 31/05/2020 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-04878 0.00	14,372.70 R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-04879 0.00	10,579.89 R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-04880 0.00	3,694.29 R	Five Rivers Child Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements			0520-04881 0.00	13,893.61 R	Five Rivers Child Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			0520-04882 0.00 0520-04883 0.00	5,310.00 R 14,851.79 R	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			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			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			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			0520-04887 0.00	284.95 R 207.90 R	Five Star Automotive L Fivestar Automotive Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			0520-04888 0.00 0520-04889 0.00	553.29 R	Fivestar Automotive Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			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			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			0520-04892 0.00	422.68 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			0520-04893 0.00 0520-04894 0.00	115.00 R 422.68 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			0520-04895 0.00	33.82 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			0520-04897 0.00	209.60 R	Flanshaw Lodge	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Shared Services	Third Party Payments Supplies and Services	Residential Office Furniture & Equipment		27/05/2020 31/03/2020	0520-04898 0.00 0520-04899 0.00	2,218.00 R 477.00 R	Flanshaw Lodge Flexiform Business Furni	No Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment			0520-04990 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		01/04/2020	0520-04902 0.00	18.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			0520-04903 0.00 0520-04904 0.00	6.00 R 80.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment			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		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			0520-04907 0.00	442.50 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Facilities Management	Supplies and Services Supplies and Services	Schools related grant expenditure Office Furniture & Equipment		15/04/2020 20/04/2020	0520-04908 0.00 0520-04909 0.00	442.50 R 6.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/05/2020 Resources and Flousing 31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment			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		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			0520-04912 0.00	124.80 R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			0520-04913 0.00 0520-04914 0.00	124.80 R 124.80 R	Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care	Employees	Occupational Health			0520-04915 0.00	124.80 R 124.80 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/05/2020 City Development	Support Services	Supplies and Services	Office Furniture & Equipment			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		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		27/04/2020	0520-04918 0.00 0520-04919 0.00	124.80 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Customer Access Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			0520-04919 0.00	124.80 R 124.80 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials			0520-04921 0.00	50.00 R	Flo Taylor	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Gas			0520-04922 0.00	198.93 R	Flogas Britain Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Gas			0520-04923 0.00	21.19 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			0520-04924 0.00 0520-04925 0.00	6,780.24 R 3,231.36 R	Flowerpots Day Nursery Flowerpots Day Nursery	No No
Leeds City Council	31/05/2020 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services			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			0520-04927 0.00	175.32 R	Flushdyke Kennels	No
Leeds City Council	31/05/2020 Insurance	Insurance	Supplies and Services	Insurance Claims			0520-04928 0.00	651.18 R	Fmg Fleet Incident Management	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Payments To Residents Payments To Residents		16/04/2020 17/04/2020	0520-04929 0.00 0520-04930 0.00	84.98 R 169.99 R	Footasylum Plc Footasylum Plc	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Payments To Residents			0520-04931 0.00	109.98 R	Footasylum Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		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 Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		11/05/2020 11/05/2020	0520-04933 0.00 0520-04934 0.00	292.50 R	Ford Retail Ltd Ford Retail Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Regeneration	Supplies and Services Capital	Other Costs			0520-04935 0.00	310.75 R 5,000.00 C	Fore Consulting Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Consultancy Services			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			0520-04937 0.00	215.10 R	Forensic Testing Service Ltd	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Residential			0520-04938 0.00 0520-04939 0.00	1,758.04 R 3,265.72 R	Foresight Residential Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential			0520-04940 0.00	12.511.44 R	Foresight Residential Ltd Foresight Residential Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			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			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			0520-04943 0.00 0520-04944 0.00	204.00 R	Forge Recycling Formstack, Llc	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Strategy And Improvement Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Fees - Level 2			0520-04945 0.00	31.41 R 9,241.98 R	Foster Care - Bacs	Yes No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Fees - Level 3			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		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)			0520-04948 0.00	4,770.64 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F Allowances			0520-04949 0.00 0520-04950 0.00	36,255.10 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Allowance Enhancements			0520-04951 0.00	275,124.90 R 21,415.71 R	Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		Placement Support			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		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			0520-04954 0.00	1,270.00 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments	16 Plus Top Up Allowance Direct Payments			0520-04955 0.00 0520-04956 0.00	2,359.99 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances			0520-04956 0.00	97,100.53 R 23,590.41 R	Foster Care - Bacs Foster Care - Bacs	No 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			0520-04960 0.00	72,110.19 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F			0520-04961 0.00 0520-04962 0.00	4,549.69 R 34,763.87 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Allowances			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	Allowance Enhancements	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	Placement Support			0520-04965 0.00	847.80 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Rent a Room Carers			0520-04966 0.00 0520-04967 0.00	798.83 R 1,034.14 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			0520-04968 0.00	2,279.99 R	Foster Care - Bacs	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	14/05/2020	0520-04969 0.00	24,238.09 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Fees - Level 2	518	21/05/2020	0520-04970 0.00	8,944.69 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	21/05/2020 21/05/2020	0520-04971 0.00 0520-04972 0.00	28,923.98 R 74,007.63 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	21/05/2020	0520-04973 0.00	5,306.59 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	21/05/2020	0520-04974 0.00	34,913.33 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	21/05/2020 21/05/2020	0520-04975 0.00 0520-04976 0.00	277,724.87 R 25,509.45 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Placement Support	550	21/05/2020	0520-04977 0.00	3,372.75 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Section 17	551	21/05/2020	0520-04978 0.00	1,758.51 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Transfer Payments	Rent a Room Carers 16 Plus Top Up Allowance	558 625	21/05/2020 21/05/2020	0520-04979 0.00 0520-04980 0.00	1,270.00 R 2,092.85 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	21/05/2020	0520-04981 0.00	27,053.33 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Fees - Level 2	518	28/05/2020	0520-04982 0.00	9,329.39 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520		0520-04983 0.00 0520-04984 0.00	30,472.36 R 70,896.22 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	28/05/2020	0520-04985 0.00	4,929.51 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	28/05/2020	0520-04986 0.00	34,800.66 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care	Third Party Payments	Allowances	546	28/05/2020	0520-04987 0.00 0520-04988 0.00	274,610.21 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550	28/05/2020 28/05/2020	0520-04988 0.00	21,997.95 R 1,829.20 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Section 17	551	28/05/2020	0520-04990 0.00	972.25 R	Foster Care - Bacs	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Rent a Room Carers	558	28/05/2020	0520-04991 0.00	1,143.00 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	28/05/2020 28/05/2020	0520-04992 0.00 0520-04993 0.00	2,449.99 R 22,544.40 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/05/2020	0520-04994 0.00	127,677.02 R	Foster Care Associates Limited	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/05/2020	0520-04995 0.00	460.56 R	Foster Care Associates Limited	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/05/2020 13/05/2020	0520-04996 0.00 0520-04997 0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-04998 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509		0520-04999 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-05000 0.00 0520-05001 0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-05001 0.00	4,924.60 R	Fostering People Ltd	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/05/2020	0520-05003 0.00	3,433.63 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/05/2020 14/05/2020	0520-05004 0.00 0520-05005 0.00	3,193.63 R 3,051.07 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509		0520-05006 0.00	3,283.06 R	Fostering People Ltd	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	20/05/2020	0520-05007 0.00	3,503.70 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/05/2020 04/05/2020	0520-05008 0.00 0520-05009 0.00	3,221.83 R 3,300.81 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-05010 0.00	2,978.36 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-05011 0.00	2,935.17 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/05/2020 04/05/2020	0520-05012 0.00 0520-05013 0.00	3,938.10 R 3,251.85 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-05014 0.00	3,202.54 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-05015 0.00	3,300.81 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-05016 0.00 0520-05017 0.00	3,321.47 R 3,221.83 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509		0520-05017 0.00	2,952.90 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-05019 0.00	3,232.80 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/05/2020 04/05/2020	0520-05020 0.00 0520-05021 0.00	3,232.80 R 3,232.80 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-05021 0.00	3,221.83 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-05023 0.00	3,402.90 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/05/2020 13/05/2020	0520-05024 0.00 0520-05025 0.00	3,300.81 R 3,321.47 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-05026 0.00	4,821.40 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2020 Childr	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/05/2020	0520-05027 0.00	3,312.90 R	Fosterplus Limited	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	12/05/2020	0520-05028 0.00	3,390.90 R	Fosterplus Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-05029 0.00 0520-05030 0.00	1,025.15 R 10,251.52 R	Four Care Plus I/A Four Care Plus I/A	No No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05031 0.00	200.80 R	Foxby Court	No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-05032 0.00	1,125.32 R	Foxby Court	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-05033 0.00	2,952.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-05034 0.00 0520-05035 0.00	4,115.00 R 5,835.00 R	Frank Wilson Ltd Frank Wilson I td	Yes Yes
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-05036 0.00	1,246.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2020 Resou	•	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-05037 0.00	3,443.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-05038 0.00 0520-05039 0.00	1,258.00 R 1,596.00 R	Frank Wilson Ltd Frank Wilson I td	Yes Yes
Leeds City Council	31/05/2020 Resol		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-05040 0.00	402.00 R	Frank Wilson I td	Yes
Leeds City Council	31/05/2020 Resou		Leeds Building Services	. "	Other Hired And Contracted Services	265	17/04/2020	0520-05041 0.00	3,414.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2020 Resou		Leeds Building Services		Other Hired And Contracted Services	265		0520-05042 0.00	1,403.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-05043 0.00 0520-05044 0.00	591.00 R 1,293.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-05045 0.00	1,600.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-05046 0.00	819.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-05047 0.00 0520-05048 0.00	239.00 R 1,898.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/05/2020 Resol		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-05049 0.00	333.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-05050 0.00	735.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		0520-05051 0.00 0520-05052 0.00	1,091.00 R 250.00 R	Frank Wilson Ltd Fredshaw & Co Ltd	Yes No
Leeds City Council	31/05/2020 Resol		Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101		0520-05052 0.00	8,930.00 R	Fredshaw & Co Ltd Fredshaw & Co Ltd	No No
Leeds City Council	31/05/2020 Comn	nunities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	14/05/2020	0520-05054 0.00	500.00 R	Freedom4girls Uk	No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Comp	en and Families nunities and Environment	Social Care Parks and Countryside	Supplies and Services Support Services	Office Consumables Legal Disbursements	210 411		0520-05055 0.00 0520-05056 0.00	2.69 R 350.00 R	Freeprints Freeths LIp	Yes No
Locus Oily Countin	0 1/00/2020 COIIII	idinaco and Environnelli	i and and Countryside	ouppoit del vides	Logai Dispuiscilicilis	411	22/03/2020	0020-00000 0.00	330.00 IX	i receita Eilip	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Parks and Countryside	Support Services	Legal Disbursements Other Costs	411 7	26/05/2020 29/05/2020	0520-05058 0.00 0520-05059 0.00	56.00 R 2,982.50 C	Freeths Llp Freeths Llp	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Economic Development Commercial Services	Capital 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	301 551	05/05/2020	0520-05062 0.00	679.52 R	Freight Transport Association	No V
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Facilities Management	Third Party Payments Supplies and Services	Section 17 Food & Drink	231	03/04/2020 05/05/2020	0520-05063 0.00 0520-05064 0.00	3.60 R 3.81 R	Fresh Metro Fresh Pastures Ltd	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020 06/05/2020	0520-05067 0.00 0520-05068 0.00	116.66 R 20.30 R	Fresh Pastures Ltd Fresh Pastures Ltd	No 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	231 231	07/05/2020	0520-05071 0.00	5.08 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/05/2020 07/05/2020	0520-05072 0.00 0520-05073 0.00	22.86 R 22.86 R	Fresh Pastures Ltd Fresh Pastures Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2020 13/05/2020	0520-05076 0.00 0520-05077 0.00	5,082.19 R 5,850.36 R	Fresh Pastures Ltd Fresh Pastures Ltd	No 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	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/05/2020 20/05/2020	0520-05081 0.00 0520-05082 0.00	3.81 R 92.04 R	Fresh Pastures Ltd Fresh Pastures I td	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-05086 0.00 0520-05087 0.00	431.88 R 4,318.80 R	Fritham Lodge Fritham Lodge	No No
Leeds City Council	31/05/2020 Addits and Fleatin	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 Budgt	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203	15/05/2020	0520-05091 0.00	6,493.50 R	Frontier Therapeutics Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Other Generic Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/05/2020 17/04/2020	0520-05092 0.00 0520-05093 0.00	6,845.00 R 162.99 R	Frontier Therapeutics Limited Fruugo.Com Limited	No 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.Com	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	18/05/2020 11/05/2020	0520-05097 0.00 0520-05098 0.00	11,385.60 R 492.00 R	Fsh (Group) Ltd Fuchs Lubricants (Uk) Plc	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18/05/2020 26/05/2020	0520-05102 0.00 0520-05103 0.00	29,763.32 R 100,447.18 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	14/04/2020 10/04/2020	0520-05107 0.00 0520-05108 0.00	4.06 R 2.78 R	Fultons Foods Middleto Fultons Foods Seacroft	Yes 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.Com	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 Leeds City Council As Accountable Body	31/05/2020 Children and Families 31/05/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	06/05/2020 04/05/2020	0520-05111 0.00 0520-05112 0.00	190.08 R 95.35 R	Future Einsteins Future Horizons Leeds	No 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	0520-05112 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/05/2020 20/05/2020	0520-05116 0.00 0520-05117 0.00	1,625.00 R 3,850.00 R	Future Horizons Leeds Future Horizons Leeds	No 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	20/05/2020 22/05/2020	0520-05120 0.00 0520-05121 0.00	2,975.00 R 2,450.00 R	Future Horizons Leeds Future Horizons Leeds	No 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 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-05125 0.00 0520-05126 0.00	396.35 R 378.14 R	Future Network Distribution Limited Future Network Distribution Limited	No 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 Wearefyi.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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-05130 0.00 0520-05131 0.00	36.98 R 25.00 R	G Bradbury Ltd G Bradbury Ltd	No 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	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 Bradbury Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05134 0.00	72.60 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-05135 0.00 0520-05136 0.00	85.00 R 569.16 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05137 0.00	176.22 R	G Bradbury 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	0520-05138 0.00	1,098.00 R	G Bradbury 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	0520-05139 0.00	1,098.00 R	G Bradbury Ltd	No V
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Income	Operational Materials Admissions, Booking Fees & Ticket Sales	205 933	02/04/2020 07/05/2020	0520-05140 0.00 0520-05141 0.00	252.00 R 230.40 R	G K & N Services REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-05142 0.00	17.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-05143 0.00	120.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Tyres	265 322	14/05/2020	0520-05144 0.00 0520-05145 0.00	300.00 R 42.61 R	G W Pumping Services Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	5 1/05/2020 Tresources and Housing	Confinerdal Services	ιταπορύτι	1 9100	322	01/05/2020	0020-00 140 U.UU	44.01 K	O ** Tyres (**akerielu) Llu	INU

Organisation Label	Effective Orga	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Resources and		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Communities		Commercial Services Parks and Countryside	Transport Transport	Tyres Tyres	322 322	13/05/2020 14/05/2020	0520-05147 0.00 0520-05148 0.00	13,359.50 R 2,735.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/05/2020 Resources and		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 He		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 Leeds City Council	31/05/2020 Adults and He 31/05/2020 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	27/05/2020 27/05/2020	0520-05151 0.00 0520-05152 0.00	5,067.64 R 1,800.60 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	31/05/2020 Adults and He		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 F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15/05/2020 22/05/2020	0520-05156 0.00 0520-05157 0.00	21.05 R 21.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F		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 Developm	nent	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 He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	04/05/2020	0520-05160 0.00	197.69 R	Ganarew House Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and He 31/05/2020 Children and F		Social Care	Third Party Payments Supplies and Services	Residential Care Dementia Food & Drink	231		0520-05161 0.00 0520-05162 0.00	2,217.23 R 9.92 R	Ganarew House Care Home Ganners Convenience St	No Yes
Leeds City Council	31/05/2020 Resources and		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	d 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		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Children and F		Leeds Building Services Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/05/2020 20/04/2020	0520-05166 0.00 0520-05167 0.00	580.00 R 22.94 R	Garden Gate Services Limited Gardeningexpress.Co.Uk	No Yes
Leeds City Council	31/05/2020 Communities		Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-05168 0.00	329.97 R	Garfitts International Ltd	No
Leeds City Council	31/05/2020 Communities		Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-05169 0.00	1,118.60 R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities a 31/05/2020 Communities a		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Schools related grant expenditure	205 299	01/04/2020 06/04/2020	0520-05170 0.00 0520-05171 0.00	353.73 R 330.00 R	Garforth Building Supplie Garforth Building Supplie	Yes Yes
Leeds City Council	31/05/2020 Communities a		Parks And Countryside	Supplies and Services	Operational Materials	205	27/04/2020	0520-05171 0.00	108.90 R	Garforth Building Supplie	Yes
Leeds City Council	31/05/2020 Communities a		Parks And Countryside	Supplies and Services	Operational Materials	205	29/04/2020	0520-05173 0.00	1,973.00 R	Garforth Building Supplie	Yes
Leeds City Council	31/05/2020 Communities a 31/05/2020 Resources and		Parks And Countryside Sustainable Energy & Climate Change	Supplies and Services Capital	Operational Materials Other Costs	205 7	29/04/2020 07/05/2020	0520-05174 0.00 0520-05175 0.00	108.90 R 32,000.00 C	Garforth Building Supplie REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council Leeds City Council	31/05/2020 Resources and 31/05/2020 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	7 511	01/05/2020	0520-05175 0.00	12,088.80 R	Garforth Day Nursery Ltd	No No
Leeds City Council	31/05/2020 Children and F	amilies	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 Acco		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 City Developm		Social Care Recreation	Third Party Payments Income	Services Rendered By Voluntary Sector Sporting & Other Recreational Fees	505 928	01/05/2020 15/05/2020	0520-05179 0.00 0520-05180 0.00	378.43 R 20.00 R	Garforth Pre-School Playgroup REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and		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 a	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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Children and F		Commercial Services Social Care	Transport Third Party Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	29/05/2020 01/05/2020	0520-05183 0.00 0520-05184 0.00	1,000.00 R 7,200.72 R	Gasrec Ltd Gateways Educational Trust Ltd	No No
Leeds City Council	31/05/2020 Children and P		Corporate Property Management	Third Party Payments 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		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		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	15/05/2020 15/05/2020	0520-05188 0.00 0520-05189 0.00	66.87 R 94.72 R	Gazprom Energy & Trading Retail Limited Gazprom Energy & Trading Retail Limited	No No
Leeds City Council	31/05/2020 Resources and		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		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	15/05/2020 15/05/2020	0520-05192 0.00 0520-05193 0.00	79.61 R 79.61 R	Gazprom Energy & Trading Retail Limited Gazprom Energy & Trading Retail Limited	No No
Leeds City Council	31/05/2020 Resources and		Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05194 0.00	78.74 R	Gazprom Energy & Trading Retail Limited Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020 Resources and	d 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		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	18/05/2020 18/05/2020	0520-05197 0.00 0520-05198 0.00	53.90 R 47.37 R	Gazprom Energy & Trading Retail Limited Gazprom Energy & Trading Retail Limited	No No
Leeds City Council	31/05/2020 Resources and		Corporate Property Management	Premises	Gas	123		0520-05199 0.00	44.63 R	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020 Resources and		Corporate Property Management	Premises	Gas	123		0520-05200 0.00	44.63 R	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	18/05/2020 18/05/2020	0520-05201 0.00 0520-05202 0.00	47.42 R 56.10 R	Gazprom Energy & Trading Retail Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and		Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05202 0.00	67.67 R	Gazprom Energy & Trading Retail Limited Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020 Resources and		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		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	18/05/2020 18/05/2020	0520-05206 0.00 0520-05207 0.00	109.03 R 110.41 R	Gazprom Energy & Trading Retail Limited Gazprom Energy & Trading Retail Limited	No No
Leeds City Council	31/05/2020 Resources and		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		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 Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Strategic Housing Partnership & Support Technology	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 8	12/05/2020 20/05/2020	0520-05210 0.00 0520-05211 0.00	10,112.50 R 5,785.00 R	Gca Security And Facilities Management Gcs Recruitment Specialists	No No
Leeds City Council As Accountable Body	31/05/2020 Social Service		Jcs For People With Learning Disabilitie	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		Finance	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-05213 0.00	60.00 R	Gemini Consultants Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	01/05/2020 01/05/2020	0520-05214 0.00 0520-05215 0.00	735.84 R 162.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments	Section 17	551		0520-05216 0.00	162.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	29/05/2020 11/05/2020	0520-05219 0.00 0520-05220 0.00	162.50 R 1,046.00 R	REDACTED PERSONAL DATA Gemma Meredith Davies	No No
Leeds City Council	31/05/2020 Children and F		Social Care	Support Services	Legal Disbursements	411	18/05/2020	0520-05221 0.00	451.00 R	Gemma Meredith Davies	No
Leeds City Council	31/05/2020 Children and F		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 F		Social Care	Third Party Payments	Direct Work	549		0520-05223 0.00	25.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	16/04/2020 22/04/2020	0520-05224 0.00 0520-05225 0.00	14.00 R 81.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments	Direct Work	549	23/04/2020	0520-05226 0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/05/2020 Children and F	amilies	Social Care	Third Party Payments	Direct Work	549	27/04/2020	0520-05227 0.00	18.00 R	Gen Register Office	Yes
Leeds City Council	31/05/2020 City Developm 31/05/2020 Communities		Asset Management Services Parks And Countryside	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	04/05/2020	0520-05228 0.00 0520-05229 0.00	7,000.00 R 94.50 R	Genecon Ltd Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities a 31/05/2020 Communities a		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure	205	02/04/2020 08/04/2020	0520-05230 0.00	94.50 R 33.43 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities a	and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/04/2020	0520-05231 0.00	43.90 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2020 Resources and		Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-05232 0.00	5.36 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-05233 0.00 0520-05234 0.00	3.11 R 64.42 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-05236 0.00 0520-05237 0.00	11.02 R 3.94 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-05237 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 REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15/05/2020 22/05/2020	0520-05241 0.00 0520-05242 0.00	80.90 R 80.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	Plant Spares Operational Materials	346 205	20/05/2020 21/05/2020	0520-05245 0.00 0520-05246 0.00	317.60 R 1,396.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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 Operational Materials	205	21/05/2020	0520-05249 0.00	22.30 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-05250 0.00 0520-05251 0.00	22.30 R 22.30 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-05254 0.00 0520-05255 0.00	22.30 R 22.30 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-05258 0.00 0520-05259 0.00	22.30 R 22.30 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-05263 0.00 0520-05264 0.00	395.20 R 22.30 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Sustainable Energy & Climate Change	Transport Capital	Plant Spares Other Costs	346 7	29/05/2020 01/05/2020	0520-05267 0.00 0520-05268 0.00	205.00 R 1,500.00 C	Ghe Stansfeld (Uk) Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No 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	570 574	27/05/2020	0520-05271 0.00 0520-05272 0.00	15,683.77 R	Ghyll Royd Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Nursing Care Dementia Operational Materials	205	27/05/2020 15/04/2020	0520-05272 0.00	20,985.65 R 123.48 R	Ghyll Royd Nursing Home 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/05/2020 11/05/2020	0520-05276 0.00 0520-05277 0.00	1.85 R 1,846.38 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No 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 31/05/2020 Communities and Environment	Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/05/2020 22/05/2020	0520-05280 0.00 0520-05281 0.00	567.40 R 1,956.10 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346	22/05/2020	0520-05281 0.00	1,956.10 R 192.43 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213 213	03/04/2020 14/04/2020	0520-05285 0.00 0520-05286 0.00	20.00 R 10.00 R	Giffgaff Giffgaff	Yes 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	8.33 R	Giffgaff	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Payments To Residents	622 634	19/04/2020 23/04/2020	0520-05289 0.00 0520-05290 0.00	8.33 R 20.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Children and Families 31/05/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Leaving Care Allowances Sheltered Accommodation	569	04/05/2020	0520-05290 0.00	20.00 R 7.78 R	Gift People Ltd	ves No
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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	07/05/2020 01/05/2020	0520-05294 0.00 0520-05295 0.00	1,208.00 R 157.68 R	Gildersome Parish Council REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/05/2020 27/05/2020	0520-05298 0.00 0520-05299 0.00	3,600.00 R 500.00 R	Gillian Irving Gillian Irving	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	04/05/2020 06/05/2020	0520-05303 0.00 0520-05304 0.00	2,809.50 R 917.50 R	Gipsil Limited Gipsil Limited	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/05/2020 22/05/2020	0520-05308 0.00 0520-05309 0.00	15,840.00 R 7,920.00 R	Gjf Fabrications Gjf Fabrications	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Social Services Support Services Highways	Employees Supplies and Services	Training & Development Operational Materials	70 205	29/05/2020 19/05/2020	0520-05312 0.00 0520-05313 0.00	13.00 R 511.90 R	REDACTED PERSONAL DATA Glasdon Uk Limited	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05314 0.00	2,157.76 R	Gledhow Christian 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	0520-05315 0.00	13,251.01 R	Gledhow Christian Care Home	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-05316 0.00	1,640.60 R	Gledhow Christian Care Home	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 04/05/2020	0520-05317 0.00 0520-05318 0.00	1,926.67 R 11.15 R	Gledhow Lodge Glengarth Hotel	No 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	0520-05319 0.00	65.77 R	Glengarth Hotel	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/05/2020	0520-05320 0.00	115.00 R	Glengarth Hotel	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Assessment And Care Management	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	11/05/2020 12/05/2020	0520-05321 0.00 0520-05322 0.00	720.00 R 250.00 R	Glengarth Hotel Glengarth Hotel	No 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	0520-05322 0.00	400.00 R	Glengarth Hotel	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/05/2020 15/05/2020	0520-05325 0.00 0520-05326 0.00	400.00 R 400.00 R	Glengarth Hotel Glengarth Hotel	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Care Dementia Office Consumables	571 210	27/05/2020 21/05/2020	0520-05328 0.00 0520-05329 0.00	5,942.52 R 140.00 R	Glenrosa Global Trading Uk Ltd	No No
Leeds City 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Resources and Housing	Jcs For People With Learning Disabilitie Civic Enterprise Leeds	Third Party Payments	Residential	580 4	27/05/2020	0520-05331 0.00 0520-05332 0.00	3,396.04 R	Gloucestershire Group Homes Gm Coachwork Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Capital Transport	Transport Road Fund Licences	323	07/05/2020 11/05/2020	0520-05332 0.00	31,449.00 C 220.00 R	Gm Coachwork Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-05334 0.00	1,300.00 C	Gmc Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks and Countryside Social Care	Capital Supplies and Services	Other Costs Advertisina	7 211	29/05/2020 09/04/2020	0520-05335 0.00 0520-05336 0.00	1,750.00 C 500.00 R	Goodson Associates Google *ads9972741496	No 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_myhelm.	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Advertising	214 211	04/04/2020 23/04/2020	0520-05339 0.00 0520-05340 0.00	137.44 R 500.00 R	Google Ads3049165359 Google Ads9972741496	Yes 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Capital Capital	Land Land	1	18/05/2020 22/05/2020	0520-05342 0.00 0520-05343 0.00	1,951.00 C 600.00 C	Gordons Llp Gordons Llp	No 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 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	04/05/2020 04/05/2020	0520-05345 0.00 0520-05346 0.00	901.52 R 107.43 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council As Accountable Body 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-05349 0.00 0520-05350 0.00	2,936.50 R 587.30 R	Goshen Social Care Ltd Goshen Social Care Ltd	No 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 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-05352 0.00 0520-05353 0.00	528.57 R 1,141.04 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/05/2020 15/05/2020	0520-05356 0.00 0520-05357 0.00	1,468.25 R 595.00 R	Goshen Social Care Ltd Goshen Social Care Ltd	No 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 Disabilitie	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	27/05/2020 11/05/2020	0520-05360 0.00 0520-05361 0.00	390.00 R 33.00 R	Gough & Kelly Ltd Gough & Kelly Security Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	28/05/2020 04/05/2020	0520-05363 0.00 0520-05364 0.00	100.00 R 3,114.51 R	REDACTED PERSONAL DATA Grace Homecare Ltd	No 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	568 568	06/05/2020	0520-05366 0.00	177.66 R	Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	06/05/2020 06/05/2020	0520-05367 0.00 0520-05368 0.00	304.56 R 5,295.96 R	Grace Homecare Ltd Grace Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 14/05/2020	0520-05370 0.00 0520-05371 0.00	1,924.65 R 177.66 R	Grace Homecare Ltd Grace Homecare Ltd	No 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	0520-05371 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	14/05/2020 14/05/2020	0520-05374 0.00 0520-05375 0.00	118.44 R 101.52 R	Grace Homecare Ltd Grace Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 20/05/2020	0520-05377 0.00 0520-05378 0.00	177.66 R 304.56 R	Grace Homecare Ltd Grace Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	20/05/2020 20/05/2020	0520-05381 0.00 0520-05382 0.00	101.52 R 1,763.91 R	Grace Homecare Ltd Grace Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	20/05/2020 20/05/2020	0520-05385 0.00 0520-05386 0.00	5,575.14 R 84.60 R	Grace Homecare Ltd Grace Homecare Ltd	No 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 Home Care	568 568	20/05/2020	0520-05388 0.00 0520-05389 0.00	1,835.82 R	Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	28/05/2020 28/05/2020	0520-05399 0.00	148.05 R 148.05 R	Grace Homecare Ltd Grace Homecare Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	28/05/2020 19/05/2020	0520-05392 0.00 0520-05393 0.00	84.60 R 1,196.00 R	Grace Homecare Ltd Gradus Carpets	No 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 Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Home	411 570	13/05/2020 04/05/2020	0520-05395 0.00 0520-05396 0.00	300.00 R 541.43 R	Grahame Stowe Bateson Solicitors Granby Rose	No 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	437.93 R	Grange Court	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	27/05/2020 27/05/2020	0520-05399 0.00 0520-05400 0.00	2,180.36 R 620.40 R	Grange Court Grange Court	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations 16 Plus Top Up Allowance	511 625	06/05/2020 01/05/2020	0520-05402 0.00 0520-05403 0.00	380.16 R 20.00 R	Grange Nursery REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	11/05/2020 20/05/2020	0520-05406 0.00 0520-05407 0.00	653.55 R 3,000.00 R	Granthams Ltd Grapple Agency Limited	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/05/2020	0520-05408 0.00	1,500.00 R	Grapple Agency Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2020 13/04/2020	0520-05409 0.00 0520-05410 0.00	2.98 R 7.99 R	Grassmere & Fallswood Grassmere & Fallswood	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231	20/04/2020	0520-05411 0.00	7.99 R 3.00 R	Grassmere & Fallswood Grassmere & Fallswood	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			0520-05412 0.00	548.67 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services			0520-05413 0.00 0520-05414 0.00	6,081.11 R 201.10 R	Grayson Homecare Ltd Green Brothers	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 01	1/05/2020	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			0520-05416 0.00	6,764.47 R	Greenacre Pre-School	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Clothing & Uniforms			0520-05417 0.00 0520-05418 0.00	2,052.63 R 111.90 R	Greenacre Pre-School Greenham Trading Ltd	No Yes
Leeds City Council	31/05/2020 Confidences and Environment	Social Care	Premises	Cleaning Maintenance & Toiletries			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			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			0520-05421 0.00	50.79 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05422 0.00 0520-05423 0.00	26.50 R 447.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms			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			0520-05425 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Clothing & Uniforms			0520-05426 0.00 0520-05427 0.00	1,758.00 R 2,450.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Flousing 31/05/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries			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			0520-05429 0.00	373.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms			0520-05430 0.00 0520-05431 0.00	36.96 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Commercial Services	Supplies and Services	Clothing & Uniforms			0520-05432 0.00	101.25 R 153.80 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241 31	1/03/2020	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			0520-05434 0.00	7.45 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			0520-05435 0.00 0520-05436 0.00	4,860.00 R 124.80 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Premises	First Aid Requisites			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	1/04/2020	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			0520-05439 0.00	46.02 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Other Generic Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05440 0.00 0520-05441 0.00	119.48 R 107.38 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			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			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			0520-05444 0.00	1,822.42 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Waste Management Markets & City Centre Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05445 0.00 0520-05446 0.00	1,152.00 R 26.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms			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	3/04/2020	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 Clothing & Uniforms			0520-05449 0.00	-17.70 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05450 0.00 0520-05451 0.00	90.95 R 29.87 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			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			0520-05453 0.00	10.65 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries			0520-05454 0.00 0520-05455 0.00	51.30 R 48.76 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			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	8/04/2020	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			0520-05458 0.00	162.30 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05459 0.00 0520-05460 0.00	136.50 R 68.72 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Clothing & Uniforms			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			0520-05462 0.00	135.42 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Clothing & Uniforms			0520-05463 0.00 0520-05464 0.00	615.60 R 45.50 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms			0520-05465 0.00	5.20 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241 09	9/04/2020	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			0520-05467 0.00	59.74 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05468 0.00 0520-05469 0.00	456.00 R 10.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Clothing & Uniforms			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			0520-05471 0.00	896.79 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05472 0.00 0520-05473 0.00	55.76 R 124.08 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Premises	Maintenance Of Buildings			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	2/04/2020	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 23 241 23		0520-05476 0.00	6.81 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries			0520-05477 0.00 0520-05478 0.00	31.30 R 77.83 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			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			0520-05480 0.00	-68.82 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			0520-05481 0.00 0520-05482 0.00	-23.22 R 3,317.26 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment			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			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			0520-05485 0.00	221.67 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries			0520-05486 0.00 0520-05487 0.00	65.24 R 124.84 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			0520-05488 0.00	230.10 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 24	4/04/2020	0520-05489 0.00	77.90 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			0520-05490 0.00	536.90 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment			0520-05491 0.00 0520-05492 0.00	38.12 R 41.36 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms			0520-05493 0.00	20.68 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		8/04/2020	0520-05494 0.00	19.17 R	Greenlands Turf Supplies	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			0520-05495 0.00	1,586.00 R	Greenoaks Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care			0520-05496 0.00 0520-05497 0.00	2,367.00 R 431.87 R	Greenoaks Limited Greenshoot Specialised Care Services Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			0520-05498 0.00	1,640.00 R	Greenshoot Specialised Care Services Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			0520-05499 0.00	6,286.18 R	Greenside Care Club	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	22/04/2020 04/05/2020	0520-05501 0.00 0520-05502 0.00	661.66 R 2,914.38 R	Greentech Limited Greystones Nursing Home	Yes 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	27/05/2020 27/05/2020	0520-05505 0.00 0520-05506 0.00	4,442.80 R 7,310.80 R	Greystones Nursing Home Greystones Nursing Home	No 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	Groundsure Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Benefits, Wlefare and Poverty	Capital Supplies and Services	Construction Grant Related Expenditure	3 290	06/05/2020 07/05/2020	0520-05510 0.00 0520-05511 0.00	5,000.00 C 5,000.00 R	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/05/2020 City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/05/2020	0520-05511 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	20/05/2020 29/05/2020	0520-05514 0.00 0520-05515 0.00	2,025.00 R 5,000.00 R	Groundwork Leeds Groundwork Leeds	No 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	570 571	04/05/2020	0520-05518 0.00	1,617.90 R	Grove Park Residential Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	27/05/2020 27/05/2020	0520-05519 0.00 0520-05520 0.00	8,278.28 R 6,007.20 R	Grove Park Residential Home Grove Park Residential Home	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Telephones Other Hired And Contracted Services	213 265	21/05/2020 19/05/2020	0520-05523 0.00 0520-05524 0.00	18,860.00 R 736.66 R	Gss (Ni) Limited Gt & C Briggs Properties	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks And Countryside Social Care	Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Other Organisations	204 511	14/04/2020 01/05/2020	0520-05528 0.00 0520-05529 0.00	6,600.67 R 10,059.99 R	Gt Flowers Limited Guiseley Childrens Day Nursery	Yes 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 31/05/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Other Hired And Contracted Services	7 265	15/05/2020 04/05/2020	0520-05532 0.00 0520-05533 0.00	1,500.00 C 500.25 R	REDACTED COMMERCIAL CONFIDENTIALITY Guy Paxton	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/04/2020	0520-05534 0.00	30.00 R	Guy Paxton 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Highways	Income Transport	Admissions, Booking Fees & Ticket Sales Plant Hire - By Directorate	933 305	14/05/2020 11/05/2020	0520-05537 0.00 0520-05538 0.00	40.80 R 194.00 R	REDACTED PERSONAL DATA H & P Services	No 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 31/05/2020 Children and Families	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-05541 0.00	80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-05542 0.00 0520-05543 0.00	1,892.16 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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	Habinteg	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Home Care	206 568	23/04/2020 04/05/2020	0520-05546 0.00 0520-05547 0.00	205.03 R 19.08 R	Hachette UK Distributi Hadi Healthcare Services	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/05/2020 04/05/2020	0520-05551 0.00 0520-05552 0.00	96.90 R 133.20 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Home Care	231 568	12/05/2020 04/05/2020	0520-05555 0.00 0520-05556 0.00	88.59 R 19,261.22 R	Haighs (Guiseley) Ltd Hales Group Ltd	No 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 HCAIT Other	568 577	20/05/2020	0520-05559 0.00 0520-05560 0.00	182.70 R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	20/05/2020 20/05/2020	0520-05561 0.00	174.00 R 291.90 R	Hales Group Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/05/2020 28/05/2020	0520-05564 0.00 0520-05565 0.00	2,166.30 R 17,951.73 R	Hales Group Ltd Hales Group Ltd	No 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 HCAIT Other	575 577	28/05/2020	0520-05568 0.00 0520-05569 0.00	139.20 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	28/05/2020 19/05/2020	0520-05570 0.00	522.00 R 868.51 R	Halifax 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	06/05/2020 11/05/2020	0520-05573 0.00 0520-05574 0.00	26,492.00 R 24,062.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/05/2020	0520-05575 0.00	29,299.00 R	Hall Cliffe School	No
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	18/05/2020	0520-05576 0.00	21,911.00 R	Hall Cliffe School	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-05577 0.00	352.00 R	Hall Plant Hire Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/05/2020 21/05/2020	0520-05578 0.00 0520-05579 0.00	5,800.00 R 120.00 R	Halligan Lift Services Halligan Lift Services	No 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	0520-05580 0.00	60.00 R	Halligan Lift Services	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	0520-05581 0.00	60.00 R	Halligan Lift Services	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/05/2020	0520-05582 0.00 0520-05583 0.00	80.00 R	Halligan Lift Services Halligan Lift Services	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/05/2020 29/05/2020	0520-05583 0.00 0520-05584 0.00	790.00 R 3,048.00 R	Halligan Lift Services Halligan Lift Services	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2020	0520-05585 0.00	200.00 R	Halx - Bramley	Yes
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-05586 0.00	840.00 R	Hamara (HIc)	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	19/05/2020 20/05/2020	0520-05587 0.00 0520-05588 0.00	5,000.00 R 6,000.00 R	Hamara (Hlc) Hamara (Hlc)	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capi Rev	tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	31/05/2020 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-05589 0.00	27.00 R	Hameed Ameen	No
Leeds City Council Leeds City Council	31/05/2020 Ch 31/05/2020 Ad	ildren and Families	Social Care Social Services Support Services	Transfer Payments Employees	Leaving Care Allowances Training & Development	634 70		0520-05590 0.00 0520-05591 0.00	50.00 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Other External Residential Placement	508		0520-05592 0.00	50,684.00 R	Hampshire County Council	No
Leeds City Council	31/05/2020 Ad		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-05593 0.00	196.20 R	Hamshaw Court	No
Leeds City Council Leeds City Council	31/05/2020 Ad 31/05/2020 Ch	uits and Health ildren and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Care Dementia Section 17	571 551		0520-05594 0.00 0520-05595 0.00	2,157.80 R 42.00 R	Hamshaw Court REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	551		0520-05596 0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05597 0.00	171.10 R	Handicare Accessibility Ltd	No
Leeds City Council As Accountable Body Leeds City Council		cial Services Pooled Budgets mmunities and Environment	Leeds Community Equip Store Pooled Budgt Parks and Countryside	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	26/05/2020 28/05/2020	0520-05598 0.00 0520-05599 0.00	203.07 R 395.00 R	Handicare Accessibility Ltd Hanley Chesworth Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Contact	548		0520-05600 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05601 0.00	1,764.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-05602 0.00 0520-05603 0.00	3,427.72 R 4,691.34 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-05604 0.00	1,742.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-05605 0.00	854.92 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-05606 0.00 0520-05607 0.00	2,667.94 R 603.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05608 0.00	2,528.58 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-05609 0.00	7,923.42 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05610 0.00 0520-05611 0.00	40.25 R 2,032.78 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05612 0.00	1,058.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-05613 0.00	-50.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05614 0.00 0520-05615 0.00	-50.00 R -50.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05616 0.00	-75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-05617 0.00	-75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		0520-05618 0.00 0520-05619 0.00	281.43 R 372.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		0520-05620 0.00	360.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05621 0.00	400.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-05622 0.00	50.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020 20/05/2020	0520-05623 0.00 0520-05624 0.00	750.00 R 3,642.12 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-05625 0.00	1,248.39 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05626 0.00	95.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05627 0.00 0520-05628 0.00	750.00 R 95.73 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05629 0.00	2,347.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05630 0.00	1,377.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05631 0.00	226.13 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05632 0.00 0520-05633 0.00	4,609.80 R 750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05634 0.00	1,256.97 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05635 0.00	287.19 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05636 0.00 0520-05637 0.00	670.00 R 135.68 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05638 0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05639 0.00	1,584.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05640 0.00 0520-05641 0.00	531.98 R 649.22 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05642 0.00	90.45 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05643 0.00	1,303.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05644 0.00 0520-05645 0.00	140.72 R 522.60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-05646 0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05647 0.00	406.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020 20/05/2020	0520-05648 0.00 0520-05649 0.00	287.19 R 2,643.82 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-05650 0.00	239.43 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		0520-05651 0.00	130.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		0520-05652 0.00 0520-05653 0.00	687.50 R 150.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-05654 0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205 205		0520-05655 0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		0520-05656 0.00 0520-05657 0.00	544.04 R 2,116.40 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05658 0.00	11,575.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205		0520-05659 0.00	12,314.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05660 0.00 0520-05661 0.00	10,774.92 R 9,219.60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-05662 0.00	987.36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205		0520-05663 0.00	226.13 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05664 0.00 0520-05665 0.00	50.00 R 281.43 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05666 0.00	687.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit		Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05667 0.00	1,326.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05668 0.00 0520-05669 0.00	369.80 R 5,653.26 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05670 0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05671 0.00	2,010.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05672 0.00 0520-05673 0.00	804.00 R 1,140.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05674 0.00	3,385.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05675 0.00	1,313.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Cit 31/05/2020 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05676 0.00 0520-05677 0.00	603.00 R 95.73 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
	3.,55,2020 OIL	,		_ applico and oct vides		200	_0,00,2020		33.70 10		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2020 28/05/2020	0520-05679 0.00 0520-05680 0.00	750.00 R 364.65 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2020 28/05/2020	0520-05683 0.00 0520-05684 0.00	4,691.34 R 750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No 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		0520-05687 0.00	602.03 R 339.11 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2020 28/05/2020	0520-05688 0.00 0520-05689 0.00	138.68 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-05692 0.00 0520-05693 0.00	387.31 R 750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-05696 0.00 0520-05697 0.00	25.00 R 225.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-05701 0.00 0520-05702 0.00	144.32 R 750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No 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		0520-05704 0.00	5,638.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-05705 0.00 0520-05706 0.00	380.38 R 2.658.56 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways	Supplies and Services	Operational Materials	205		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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-05710 0.00 0520-05711 0.00	2,655.88 R 750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No 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	205 205	29/05/2020	0520-05714 0.00 0520-05715 0.00	750.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/05/2020 29/05/2020	0520-05716 0.00	271.35 R 1,326.60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Premises	Schools related grant expenditure Hire of meeting rooms	299 143	14/05/2020 14/05/2020	0520-05719 0.00 0520-05720 0.00	500.00 R 80.00 R	Harehills Cic Harehills Cic	No 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 Nursing Home	928 570	20/05/2020 04/05/2020	0520-05723 0.00 0520-05724 0.00	3.90 R 2,993.87 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	27/05/2020	0520-05725 0.00	1,517.14 R	Harrogate Lodge Harrogate Lodge	No 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		0520-05727 0.00	8,696.16 R	Harrogate Lodge	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Day Centre	569 564	04/05/2020 22/05/2020	0520-05728 0.00 0520-05729 0.00	10.18 R 472.98 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No 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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-05732 0.00 0520-05733 0.00	281.01 R 2,387.08 R	Harry Priestley House Harry Priestley House	No No
Leeds City Council	31/05/2020 Gottal Services Pooled Budgets 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 31/05/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-05736 0.00 0520-05737 0.00	515.88 R 820.84 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council	31/05/2020 City Development	Highways Highways	Supplies and Services	Operational Materials	205	04/05/2020	0520-05737 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	01/05/2020 07/05/2020	0520-05741 0.00 0520-05742 0.00	10,000.00 C 16,193.55 R	Hart & Sumpner Limited Hart & Sumpner Limited	No 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 & Sumpner Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-05744 0.00	1,037.43 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	26/05/2020 29/05/2020	0520-05745 0.00 0520-05746 0.00	3,670.44 R 11,500.00 R	Hart & Sumpner Limited Hart & Sumpner Limited	No 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		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		0520-05749 0.00	2,375.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/05/2020 13/05/2020	0520-05750 0.00 0520-05751 0.00	344.50 R 1,033.50 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No 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		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		0520-05753 0.00	2,622.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		0520-05754 0.00 0520-05755 0.00	12,150.00 R 664.30 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		0520-05756 0.00	10,361.00 R	Harvest Healthcare Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/05/2020	0520-05757 0.00	400.00 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		0520-05758 0.00	584.96 R	Hatzfeld Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		0520-05759 0.00 0520-05760 0.00	5,897.72 R 952.00 R	Hatzfeld Care Limited Haven Building & Maintenance Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-05760 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&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-05763 0.00 0520-05764 0.00	76.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-05765 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		0520-05766 0.00	50.00 R	Havenbuilding&mainltd	Yes

Organisation Label	Effective Organisations	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paym Code	nent Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services	265 31/0		0520-05767 0.00	128.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05768 0.00 0520-05769 0.00	138.40 R 201.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/0	03/2020	0520-05770 0.00	45.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05771 0.00 0520-05772 0.00	38.20 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services	265 31/0		0520-05773 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05774 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05775 0.00 0520-05776 0.00	183.40 R 85.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/0	03/2020	0520-05777 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05778 0.00 0520-05779 0.00	100.20 R 44.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05780 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05781 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05782 0.00 0520-05783 0.00	100.20 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/0	03/2020	0520-05784 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05785 0.00 0520-05786 0.00	45.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05787 0.00	90.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05788 0.00	45.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05789 0.00 0520-05790 0.00	75.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/0	03/2020	0520-05791 0.00	158.60 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05792 0.00 0520-05793 0.00	144.20 R 100.20 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05794 0.00	3,040.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			0520-05795 0.00	75.60 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05796 0.00 0520-05797 0.00	50.00 R 41.60 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services		Other Hired And Contracted Services		03/2020	0520-05798 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05799 0.00	58.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05800 0.00 0520-05801 0.00	50.00 R 85.60 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01/0	04/2020	0520-05802 0.00	100.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05803 0.00 0520-05804 0.00	88.00 R 72.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05805 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05806 0.00	240.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05807 0.00 0520-05808 0.00	50.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services		Other Hired And Contracted Services	265 01/0	04/2020	0520-05809 0.00	96.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05810 0.00 0520-05811 0.00	48.30 R 100.20 R	Havenbuilding&maintd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05811 0.00	50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01/0	04/2020	0520-05813 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05814 0.00 0520-05815 0.00	305.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05816 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05817 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05818 0.00 0520-05819 0.00	93.30 R 86.60 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01/0	04/2020	0520-05820 0.00	338.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05821 0.00 0520-05822 0.00	78.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services		Other Hired And Contracted Services			0520-05823 0.00	44.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05824 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05825 0.00 0520-05826 0.00	50.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services		Other Hired And Contracted Services	265 07/0	04/2020	0520-05827 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05828 0.00 0520-05829 0.00	122.20 R 1,000.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05830 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05831 0.00	124.60 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05832 0.00 0520-05833 0.00	66.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05834 0.00	106.90 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05835 0.00	75.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05836 0.00 0520-05837 0.00	180.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05838 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services			0520-05839 0.00	100.20 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05840 0.00 0520-05841 0.00	130.50 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 07/0	04/2020	0520-05842 0.00	75.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05843 0.00 0520-05844 0.00	48.00 R 128.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 07/0	04/2020	0520-05845 0.00	50.00 R	Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			Other Hired And Contracted Services	265 07/0		0520-05846 0.00	83.20 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05847 0.00 0520-05848 0.00	100.20 R 180.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 07/0	04/2020	0520-05849 0.00	195.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			0520-05850 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin	g Leeds Building Services g Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			0520-05851 0.00 0520-05852 0.00	50.00 R 100.50 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 07/0	04/2020	0520-05853 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services			0520-05854 0.00 0520-05855 0.00	50.00 R 113.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
		Ecodo Editality Col vioca	Supplies and Convices		200 0770	- 1,2020	00000 0.00		a von banan gantalitika	. 55

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capi	tal Or 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&mainltd	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/04/2020 08/04/2020	0520-05858 0.00 0520-05859 0.00	276.20 R 274.40 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/04/2020 08/04/2020	0520-05862 0.00 0520-05863 0.00	50.00 R 100.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes 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	265 265	08/04/2020	0520-05866 0.00 0520-05867 0.00	167.50 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/04/2020 08/04/2020	0520-05868 0.00	106.90 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes 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&mainltd	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/04/2020 08/04/2020	0520-05871 0.00 0520-05872 0.00	100.20 R 44.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/04/2020	0520-05875 0.00 0520-05876 0.00	100.20 R 167.50 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/04/2020 08/04/2020	0520-05880 0.00 0520-05881 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes 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&mainltd	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-05884 0.00 0520-05885 0.00	736.16 R 6,938.56 R	Havenmere Care Home Havenmere Care Home	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	07/05/2020 15/05/2020	0520-05889 0.00 0520-05890 0.00	50.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Allowances	634 546	22/05/2020 18/05/2020	0520-05893 0.00 0520-05894 0.00	50.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City 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 0520-05898 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Teaching Materials Services Rendered By Other Organisations	202 511	22/05/2020 01/05/2020	0520-05898 0.00	120.00 R 630.72 R	Hayley Mills-Styles REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Employees	Sheltered Accommodation Agency Staff	569 8	04/05/2020 11/05/2020	0520-05902 0.00 0520-05903 0.00	76.19 R 116.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Asset Management Services HRA Housing Leeds	Employees Capital	Recruitment And Training Consultants Other Costs	87 7	29/05/2020 01/05/2020	0520-05907 0.00 0520-05908 0.00	1,849.60 R 120.00 C	Hays Specialist Recruitment Ltd REDACTED PERSONAL DATA	No 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	0520-05909 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-05911 0.00 0520-05912 0.00	1,124.00 R 6,428.95 R	Headingley Hall Nursing Home Headingley Hall Nursing Home	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/05/2020 01/05/2020	0520-05915 0.00 0520-05916 0.00	8,177.82 R 5,275.08 R	Headingley Pre School Headingley Pre School	No 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 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/05/2020	0520-05919 0.00 0520-05920 0.00	950.40 R 2,463.16 R	Headingley Pre School	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Grant Related Expenditure	290	18/05/2020 01/05/2020	0520-05920 0.00	6,000.00 R	Headingley Pre School Heads Together Productions Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Communities Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230 511	20/05/2020 01/05/2020	0520-05924 0.00 0520-05925 0.00	4,509.00 R 12,500.00 R	Heads Together Productions Ltd Health For All (Leeds)	No 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 Communities and Environment	Communities	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	TILLE LE	College Contracts	276 505	06/05/2020	0520-05928 0.00 0520-05929 0.00	14,185.00 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505			7,500.00 R 7,500.00 R	Health For All (Leeds) Health For All (Leeds)	No 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	0520-05931 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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/05/2020 21/05/2020	0520-05933 0.00 0520-05934 0.00	250.00 R 980.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council As Accountable Body 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	0520-05935 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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	21/05/2020	0520-05937 0.00	200.00 R	Health For All (Leeds)	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Other Adult Services	Third Party Payments Third Party Payments	Day Centre Payments To Voluntary Organisations	564 561	21/05/2020 14/05/2020	0520-05938 0.00 0520-05939 0.00	955.50 R 93,600.00 R	Health For All (Leeds) Healthwatch Leeds	No 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	0520-05940 0.00	2,033.61 R	Hearts And Minds Support 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	0520-05941 0.00	392.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020	0520-05942 0.00 0520-05943 0.00	98.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020 06/05/2020	0520-05944 0.00	98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05945 0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	06/05/2020 06/05/2020	0520-05946 0.00 0520-05947 0.00	171.50 R 49.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05948 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05949 0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568		0520-05950 0.00 0520-05951 0.00	220.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05951 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05953 0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05954 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	06/05/2020 06/05/2020	0520-05955 0.00 0520-05956 0.00	147.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05957 0.00	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05958 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05959 0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	06/05/2020 06/05/2020	0520-05960 0.00 0520-05961 0.00	147.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05962 0.00	245.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05963 0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568		0520-05964 0.00 0520-05965 0.00	147.00 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05966 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	06/05/2020	0520-05967 0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05968 0.00	392.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568		0520-05969 0.00 0520-05970 0.00	98.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05971 0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05972 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care		568 568		0520-05973 0.00	196.00 R 171.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care		568		0520-05974 0.00 0520-05975 0.00	49.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05976 0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05977 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an	a i ioaiai	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	18/05/2020 18/05/2020	0520-05978 0.00 0520-05979 0.00	196.00 R 49.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	18/05/2020	0520-05980 0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	18/05/2020	0520-05981 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	18/05/2020	0520-05982 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	18/05/2020 18/05/2020	0520-05983 0.00 0520-05984 0.00	171.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05985 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	18/05/2020	0520-05986 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05987 0.00	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568		0520-05988 0.00 0520-05989 0.00	98.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05990 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	18/05/2020	0520-05991 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05992 0.00	245.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 568		0520-05993 0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568		0520-05994 0.00 0520-05995 0.00	147.00 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05996 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-05997 0.00	465.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568		0520-05998 0.00 0520-05999 0.00	196.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-06000 0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-06001 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care		568 568		0520-06002 0.00 0520-06003 0.00	196.00 R 171.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care		568		0520-06004 0.00	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06005 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06006 0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	22/05/2020 22/05/2020	0520-06007 0.00 0520-06008 0.00	49.00 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06009 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06010 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06011 0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	22/05/2020 22/05/2020	0520-06012 0.00 0520-06013 0.00	147.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06014 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06015 0.00	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	22/05/2020 22/05/2020	0520-06016 0.00 0520-06017 0.00	98.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-06018 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06019 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-06020 0.00	294.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		568 568		0520-06021 0.00 0520-06022 0.00	220.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		0520-06022 0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2020 Adults an	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/05/2020	0520-06024 0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home		570 570		0520-06025 0.00 0520-06026 0.00	222.71 R 2,212.72 R	Heath Lodge Residential Home Heathcotes	No No
Leeds City Council Leeds City Council As Accountable Body		id Health ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential		570 580		0520-06026 0.00 0520-06027 0.00	2,212.72 R 65,777.34 R	Heathcotes Heathcotes	No No
Leeds City Council	31/05/2020 Adults an		Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570	04/05/2020	0520-06028 0.00	5,087.80 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		580		0520-06029 0.00	11,161.08 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accomn	odation	580 569		0520-06030 0.00 0520-06031 0.00	39,293.92 R 83,074.43 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes Beeston	No No
Leeds City Council	31/05/2020 Adults an		Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570		0520-06032 0.00	5,109.67 R	Heathcotes Bradford	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Leeds City Council	31/05/2020 Social Services Pooled Budge 31/05/2020 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	27/05/2020 04/05/2020	0520-06034 0.00 0520-06035 0.00	42,465.80 R 1,960.84 R	Heathcotes Bradford Heathcotes Group	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budge	Services For Adults Under 65 Mental/Dis ts Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	27/05/2020 27/05/2020	0520-06038 0.00 0520-06039 0.00	11,296.08 R 77,050.62 R	Heathcotes Leeds And Morley Heathcotes Leeds And Morley	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Budge		Third Party Payments	Residential	580	04/05/2020	0520-06041 0.00	62.59 R	Heathcotes Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-06042 0.00 0520-06043 0.00	3,471.60 R 6,892.48 R	Heathcotes M Limited Heathcotes M Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Leeds City Council	31/05/2020 Social Services Pooled Budge 31/05/2020 Children and Families	ts Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Contact	580 548	27/05/2020 11/05/2020	0520-06046 0.00 0520-06047 0.00	10,442.88 R 20.00 R	Heathcotes M Ltd REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	04/05/2020 27/05/2020	0520-06050 0.00 0520-06051 0.00	243.17 R 2,170.59 R	Heatherfield Nursing Home Heatherfield Nursing Home	No No
Leeds City Council	31/05/2020 Addits and Health 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 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-06054 0.00 0520-06055 0.00	1,295.61 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020	0520-06056 0.00	190.08 R 1,261.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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	511 511	06/05/2020	0520-06058 0.00	190.08 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	546	01/05/2020 22/05/2020	0520-06059 0.00 0520-06060 0.00	588.67 R 142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council As Accountable Body	31/05/2020 Communities and Environmen 31/05/2020 Social Services Pooled Budge		Supplies and Services Third Party Payments	Bought In Professional Services Sheltered Accommodation	277 569	28/05/2020 04/05/2020	0520-06063 0.00 0520-06064 0.00	18.00 R 12.23 R	Heliane Smith Helping Hand Care Services Ltd	No 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 Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Shaltered Accommodation	570 569	04/05/2020	0520-06067 0.00 0520-06068 0.00	1,419.43 R 4,731.44 R	Henconner Lane - Voyage 1 Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	27/05/2020 27/05/2020	0520-06069 0.00	9,462.88 R	Henconner Lane - Voyage 1 Ltd Henconner Lane - Voyage 1 Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	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 Residential	570 580	04/05/2020	0520-06071 0.00	1,901.01 R 2,864.80 R	Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	27/05/2020 27/05/2020	0520-06072 0.00 0520-06073 0.00	2,5004.80 R	Henshaw Yokshire	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Budge		Third Party Payments	Residential	580	27/05/2020	0520-06075 0.00	14,677.92 R	Henshaw Yokshire	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budge 31/05/2020 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	01/05/2020 04/05/2020	0520-06076 0.00 0520-06077 0.00	4,548.60 R 44.43 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Budge		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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge 31/05/2020 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12/05/2020 13/05/2020	0520-06080 0.00 0520-06081 0.00	860.00 R 3,876.03 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Budge		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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge 31/05/2020 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/05/2020 21/05/2020	0520-06084 0.00 0520-06085 0.00	473.00 R 516.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Budge		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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge 31/05/2020 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/05/2020 21/05/2020	0520-06088 0.00 0520-06089 0.00	172.00 R 860.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Budge		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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge 31/05/2020 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22/05/2020 22/05/2020	0520-06092 0.00 0520-06093 0.00	688.00 R 688.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		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 Budge		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 Leeds City Council	31/05/2020 Communities and Environmen 31/05/2020 Communities and Environmen		Transport Transport	Plant Spares Plant Spares	346 346	14/05/2020 14/05/2020	0520-06096 0.00 0520-06097 0.00	6.58 R 9.15 R	Henton & Chattell Henton & Chattell	No No
Leeds City Council	31/05/2020 Communities and Environmen		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 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	01/05/2020	0520-06100 0.00 0520-06101 0.00	96.00 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	01/05/2020 01/05/2020	0520-06101 0.00	67.12 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No 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	568 568	04/05/2020	0520-06104 0.00	72.84 R	Here To Help Platinum Services Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budge 31/05/2020 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	11/05/2020 11/05/2020	0520-06105 0.00 0520-06106 0.00	75.51 R 96.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No 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	0520-06107 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	11/05/2020	0520-06108 0.00	75.51 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	11/05/2020 11/05/2020	0520-06109 0.00 0520-06110 0.00	151.02 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/05/2020	0520-06111 0.00	33.56 R 96.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No 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	0520-06112 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	18/05/2020	0520-06113 0.00 0520-06114 0.00	75.51 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/05/2020 18/05/2020	0520-06114 0.00	151.02 R 33.56 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-06116 0.00	75.51 R	Here To Help Platinum Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge		Third Party Payments	Home Care	568	21/05/2020	0520-06117 0.00	75.51 R	Here To Help Platinum Services Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budge 31/05/2020 Social Services Pooled Budge		Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/05/2020 21/05/2020	0520-06118 0.00 0520-06119 0.00	75.51 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No 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	0520-06120 0.00	128.00 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	26/05/2020	0520-06121 0.00	67.12 R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenue		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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budget	Services For Adults Under 65 Mental/Dis s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/05/2020 27/05/2020	0520-06123 0.00 0520-06124 0.00	33.56 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No 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	Herncliffe Nursing Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Nursing Care Dementia Food & Drink	574 231	27/05/2020 21/04/2020	0520-06127 0.00 0520-06128 0.00	3,075.76 R 1.50 R	Herncliffe Nursing Home Heron Foods Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11/05/2020 11/05/2020	0520-06131 0.00 0520-06132 0.00	7,042.75 R 23,459.25 R	Hesley Group Ltd Hesley Group Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11/05/2020 11/05/2020	0520-06135 0.00 0520-06136 0.00	21,945.75 R 20,830.70 R	Hesley Group Ltd Hesley Group Ltd	No 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 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11/05/2020 11/05/2020	0520-06139 0.00 0520-06140 0.00	23,459.25 R 10,793.76 R	Hesley Group Ltd Hesley Group Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	12/05/2020 05/05/2020	0520-06143 0.00 0520-06144 0.00	33,722.65 R 18,835.71 R	Hesley Group Ltd Hexagon Care Service Ltd	No 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	507 568	05/05/2020	0520-06146 0.00 0520-06147 0.00	21,407.14 R	Hexagon Care Service Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budget 31/05/2020 Social Services Pooled Budget		Third Party Payments Third Party Payments	Home Care Home Care	568	04/05/2020 04/05/2020	0520-06147 0.00	3,256.88 R -4,126.45 R	Hf Trust Ltd Hf Trust Ltd	No 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 Budget		Third Party Payments	Sheltered Accommodation	569 411	04/05/2020	0520-06150 0.00 0520-06151 0.00	917.79 R	Hf Trust Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411	04/05/2020 06/05/2020	0520-06151 0.00	320.00 R 1,894.63 R	High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
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 0520-06155 0.00	1,330.56 R	High Flyers Nursery Just Childcare	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	General Maintenance General Maintenance	104 104	18/04/2020 20/04/2020	0520-06155 0.00 0520-06156 0.00	30.03 R -30.03 R	High Security Locking Lim High Security Locking Lim	Yes 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 Property and Contracts	Supplies and Services	Insurance Claims Insurance Claims	248	15/05/2020	0520-06158 0.00	1,900.00 R	High Street Solicitors	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	248 570	21/05/2020 04/05/2020	0520-06159 0.00 0520-06160 0.00	2,500.00 R 6,111.78 R	High Street Solicitors Highfield Care Centre	No 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	571 580	21/05/2020	0520-06162 0.00	933.54 R	Highfield Care Centre	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	571	27/05/2020 27/05/2020	0520-06163 0.00 0520-06164 0.00	-1,101.18 R 26,804.79 R	Highfield Care Centre Highfield Care Centre	No 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	70 259	28/04/2020	0520-06166 0.00 0520-06167 0.00	48.00 R	Highspeedtraining.Co.U Hilco Global	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Asset Management Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Consultancy Services Nursing Home	570	27/05/2020 04/05/2020	0520-06167 0.00 0520-06168 0.00	2,400.00 R 562.40 R	Hillorough Nursing Home	No 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 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	04/05/2020 27/05/2020	0520-06170 0.00 0520-06171 0.00	243.85 R 1,785.04 R	Hillbury House	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	570	04/05/2020	0520-06171 0.00	352.75 R	Hillbury House Hillcrest	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06173 0.00	1,734.32 R	Hillcrest	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22/05/2020 22/05/2020	0520-06174 0.00 0520-06175 0.00	15,480.00 R 15,996.00 R	Hillcrest Care Services Ltd. Hillcrest Care Services Ltd.	No No
Leeds City Council	31/05/2020 Children and Families 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-06178 0.00 0520-06179 0.00	4,960.30 R 601.25 R	Hillcrest Community Ltd Hillcrest Community Ltd	No 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	568 231	28/05/2020	0520-06181 0.00	601.25 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	265	05/04/2020 05/05/2020	0520-06182 0.00 0520-06183 0.00	3.50 R 215.36 R	Hilo Food Store -17760 Hine Labels Ltd	Yes 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 Supplies and Services	Other Hired And Contracted Services	265 265	07/05/2020	0520-06185 0.00	22,112.52 R	Hinko Construction Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways HRA Housing Leeds	Capital	Other Hired And Contracted Services Construction	205	12/05/2020 12/05/2020	0520-06186 0.00 0520-06187 0.00	9,820.84 R 683.44 C	Hinko Construction Ltd Hinko Construction Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Leeds Building Services Social Care	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203	04/05/2020	0520-06189 0.00 0520-06190 0.00	364.68 R	Hire World Hk Sinclair	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	101 265	14/05/2020 01/04/2020	0520-06191 0.00	1,500.00 R 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20/04/2020 20/04/2020	0520-06193 0.00 0520-06194 0.00	226.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/04/2020 28/04/2020	0520-06197 0.00 0520-06198 0.00	75.00 R 75.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes 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	0520-06199 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	13/05/2020	0520-06200 0.00	2,295.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Council Housing Growth Programme Leeds Building Services	Capital Supplies and Services	Land Other Hired And Contracted Services	1 265	18/05/2020 11/05/2020	0520-06201 0.00 0520-06202 0.00	2,760.00 C 166.67 R	Hmrc Shipley (Citi Bank) Hobart Uk	No 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	0520-06203 0.00	18.36 R	Holbeck Bargain Store	Yes
Leeds City Council	31/05/2020 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/05/2020	0520-06204 0.00 0520-06205 0.00	500.00 R	Holbeck Food Bank	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	05/05/2020 27/05/2020	0520-06205 0.00 0520-06206 0.00	2,000.00 R 2,000.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/05/2020	0520-06207 0.00	2,600.00 R	Holdings Matrix Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budget 31/05/2020 Adults and Health	s Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments	Residential Residential - Drugs & Alcohol	580 583	27/05/2020	0520-06208 0.00 0520-06209 0.00	1,998.62 R 2,057.10 R	Holgate House Holgate House Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	14/05/2020 14/05/2020	0520-06209 0.00	2,057.10 R 2,023.80 R	Holgate House Ltd Holgate House Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2020 Adults		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 Leeds City Council	31/05/2020 Childr 31/05/2020 Insura		Social Care Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	01/05/2020 22/05/2020	0520-06212 0.00 0520-06213 0.00	483.55 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City D	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 Leeds City Council	31/05/2020 Childr 31/05/2020 Adults		Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	01/05/2020 04/05/2020	0520-06215 0.00 0520-06216 0.00	262.80 R 354.78 R	REDACTED PERSONAL DATA Holly House	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Childr		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 Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	06/05/2020 07/05/2020	0520-06219 0.00 0520-06220 0.00	380.16 R 29.97 R	Holly House Private Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adults		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		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 No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	27/05/2020 04/05/2020	0520-06223 0.00 0520-06224 0.00	635.76 R 3,022.47 R	Hollybank Care Home Hollybank Trust	No No
Leeds City Council	31/05/2020 Adults	s and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06225 0.00	5,158.48 R	Hollybank Trust	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social 31/05/2020 Childr	I Services Pooled Budgets	Jcs For People With Learning Disabilitie Partnerships & Health	Third Party Payments Third Party Payments	Residential SEN Placements	580 566	04/05/2020 06/05/2020	0520-06226 0.00 0520-06227 0.00	42.45 R 13,121.24 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council	31/05/2020 Childr		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	o ana moana	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 Leeds City Council	31/05/2020 Social 31/05/2020 Adults	I Services Pooled Budgets s and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	27/05/2020 04/05/2020	0520-06230 0.00 0520-06231 0.00	177,467.42 R 228.06 R	Hollybank Trust Holme House	No No
Leeds City Council	31/05/2020 Adults	s 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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-06233 0.00 0520-06234 0.00	885.63 R 3,840.60 R	Holyrood House Holyrood House	No No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	27/05/2020	0520-06235 0.00	30,519.94 R	Holyrood House	No
Leeds City Council	31/05/2020 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	02/04/2020	0520-06236 0.00	14.43 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/05/2020 Comn 31/05/2020 Childr	nunities and Environment ren and Families	Community Safety Social Care	Supplies and Services Third Party Payments	Office Consumables Section 17	210 551	07/04/2020 08/04/2020	0520-06237 0.00 0520-06238 0.00	8.69 R 5.17 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/05/2020 Adults	s 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 Childr		Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-06240 0.00 0520-06241 0.00	10.98 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	15/04/2020 15/04/2020	0520-06241 0.00	7.14 R 12.34 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/05/2020 Childr	ren 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 Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	18/04/2020 23/04/2020	0520-06244 0.00 0520-06245 0.00	10.61 R 0.66 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/05/2020 Childr		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 Childr		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 Leeds City Council	31/05/2020 Comn 31/05/2020 Adults	nunities and Environment s and Health	Parks And Countryside Services For Older People - 65 And Over	Premises Third Party Payments	Cleaning Maintenance & Toiletries Nursing Home	127 570	29/04/2020 04/05/2020	0520-06248 0.00 0520-06249 0.00	13.36 R 25,701.19 R	Home Bargains Galforth Home Farm Trust Ltd	Yes No
Leeds City Council As Accountable Body	31/05/2020 Social	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		urces and Housing	SP Contracts & SECC Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	11/05/2020 04/05/2020	0520-06251 0.00 0520-06252 0.00	14,250.00 R 65.59 R	Home Group Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Comn	nunities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	29/04/2020	0520-06252 0.00	135.00 R	Home Instead Senior Care Homebase	No Yes
Leeds City Council	31/05/2020 Adults		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 Leeds City Council	31/05/2020 Social 31/05/2020 Adults	I Services Pooled Budgets s and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	04/05/2020 14/05/2020	0520-06255 0.00 0520-06256 0.00	180.13 R 22,358.29 R	Homecare Support Homecare Support	No No
Leeds City Council	31/05/2020 Adults	s 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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-06258 0.00 0520-06259 0.00	8,813.83 R 536.20 R	Homecare Support Homecare Support	No No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-06269 0.00	52,255.59 R	Homecare Support	No
Leeds City Council	31/05/2020 Adults	s 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 Leeds City Council As Accountable Body	31/05/2020 Adults 31/05/2020 Social	s and Health I Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Conference Meetings Sheltered Accommodation	253 569	29/05/2020 04/05/2020	0520-06262 0.00 0520-06263 0.00	199.00 R 65.49 R	Homeless Link Homelife (Leeds) Ltd	No No
Leeds City Council	31/05/2020 Childr	ren 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 Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/05/2020 06/05/2020	0520-06265 0.00 0520-06266 0.00	3,963.66 R 3,979.78 R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	31/05/2020 Childr		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 Childr		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 Leeds City Council	31/05/2020 Childr 31/05/2020 Adults		Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Independent Fostering Agencies Nursing Home	509 570	18/05/2020 04/05/2020	0520-06269 0.00 0520-06270 0.00	6,200.00 R 1,146.02 R	Homes 2 Inspire Homes Together Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06271 0.00	10,498.48 R	Homes Together Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childr	ren and Families nunities and Environment	Social Care Parks And Countryside	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	18/05/2020 29/04/2020	0520-06272 0.00 0520-06273 0.00	467.52 R 67.95 R	Homexperts Thirsk And Northallerton Honey Brothers Ltd	No Yes
Leeds City Council	31/05/2020 Childr		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 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06275 0.00	4,181.76 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	31/05/2020 Comn 31/05/2020 City D	nunities and Environment Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08/04/2020 18/04/2020	0520-06276 0.00 0520-06277 0.00	9.76 R 5.80 R	Hoo*hootsuite Inc Hoo*hootsuite Inc	Yes Yes
Leeds City Council	31/05/2020 Strate	egic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/05/2020	0520-06278 0.00	500.00 R	Hope	No
Leeds City Council Leeds City Council	31/05/2020 Comn 31/05/2020 Childr	nunities and Environment	Communities Social Care	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	27/05/2020 01/05/2020	0520-06279 0.00 0520-06280 0.00	1,000.00 R 1,892.16 R	Hope Hopespring Nursery	No No
Leeds City Council	31/05/2020 Childr	on and i animoo	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		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	27/05/2020 27/05/2020	0520-06283 0.00 0520-06284 0.00	47,947.25 R 1,829.31 R	Hopton Court Hopton Court	No No
Leeds City Council	31/05/2020 Adults	s 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		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/05/2020 21/05/2020	0520-06286 0.00 0520-06287 0.00	264.00 R 172.80 R	Horticap Limited Horticap Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06288 0.00	132.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/05/2020 21/05/2020	0520-06290 0.00 0520-06291 0.00	518.40 R 345.60 R	Horticap Limited Horticap Limited	No No
Leeds City Council	31/05/2020 Adults	s 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		I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	27/05/2020	0520-06293 0.00 0520-06294 0.00	10,685.28 R	Horton Establishment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social 31/05/2020 City D	I Services Pooled Budgets Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Subsistence	256	04/05/2020 16/04/2020	0520-06294 0.00	50.40 R -194.60 R	Horton Establishments Ltd Hotel On Booking.Com	No Yes
Leeds City Council	31/05/2020 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-06296 0.00	9,607.34 R	Houston Roofing Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-06297 0.00 0520-06298 0.00	9,607.34 R 9,607.34 R	Houston Roofing Ltd Houston Roofing Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020		9,558.21 R	Houston Roofing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov Number VAT A		nount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-06300 0.00		,558.21 R	Houston Roofing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 06/05/2020	0520-06301 0.00 0520-06302 0.00		,558.21 R ,607.34 R	Houston Roofing Ltd Houston Roofing Ltd	No No
Leeds City Council	31/05/2020 Resourc	es 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 Leeds City Council	31/05/2020 Commur 31/05/2020 Resourc	nities and Environment	Elections, Licensing and Registration Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2020 04/05/2020	0520-06304 0.00 0520-06305 0.00		493.79 R 400.00 R	Hpi Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	31/05/2020 Resourc		Corporate Property Management	Premises	Maintenance Of Buildings	101	15/05/2020	0520-06306 0.00	2	2,736.80 R	Hss Hire Service Group Ltd	No
Leeds City Council	31/05/2020 Resourc		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 Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	0520-06308 0.00 0520-06309 0.00		351.88 R 976.50 R	Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	31/05/2020 Resourc		Sustainable Energy & Climate Change	Capital	Other Costs	7	05/05/2020	0520-06310 0.00		6,687.00 C	Hubbub Foundation	No
Leeds City Council	31/05/2020 Resourc 31/05/2020 Adults at		Strategic Housing Partnership & Support Public Health	Support Services	Internal Charges From E & N	494 505	01/05/2020 19/05/2020	0520-06311 0.00 0520-06312 0.00		,399.01 R ,884.07 R	Humankind Humankind	No No
Leeds City Council Leeds City Council	31/05/2020 Adults at		Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	19/05/2020	0520-06312 0.00		3,120.00 R	Humankind	No
Leeds City Council	31/05/2020 Adults at	nd 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 Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	21/05/2020 21/05/2020	0520-06315 0.00 0520-06316 0.00		,325.38 R ,155.00 R	Humankind Humankind	No No
Leeds City Council	31/05/2020 Adults at		Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	21/05/2020	0520-06317 0.00		i,400.00 R	Humankind	No
Leeds City Council	31/05/2020 Adults at		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 Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-06319 0.00 0520-06320 0.00	1	234.36 R ,748.20 R	Humfrey Lodge Humfrey Lodge	No No
Leeds City Council		nities 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		nities 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 Leeds City Council	31/05/2020 Commur 31/05/2020 Adults at	nities and Environment	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	17/04/2020 27/05/2020	0520-06323 0.00 0520-06324 0.00	F	59.00 R 5,470.73 R	Hurrell & McLean Seeds L Hutton Manor	Yes No
Leeds City Council	31/05/2020 Adults ar	nd 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 at		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580	27/05/2020	0520-06326 0.00		,492.73 R	Hyde Park House	No
Leeds City Council As Accountable Body Leeds City Council		ervices Pooled Budgets nities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Grant Related Expenditure	580 290	27/05/2020 22/05/2020	0520-06327 0.00 0520-06328 0.00	,	',917.51 R 250.00 R	Hyde Park House Hyde Park Source	No No
Leeds City Council	31/05/2020 Commun	nities 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 Leeds City Council	31/05/2020 City Dev 31/05/2020 Children		Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	12/05/2020 07/05/2020	0520-06330 0.00 0520-06331 0.00		650.00 R ,122.16 R	I G Hughes I Gairin	No No
Leeds City Council	31/05/2020 Children		HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-06331 0.00		80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children		Social Care	Support Services	Legal Disbursements	411	05/05/2020	0520-06333 0.00		441.00 R	lain Hutchinson	No
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	13/05/2020 20/05/2020	0520-06334 0.00 0520-06335 0.00	1	,239.25 R 316.00 R	lain Hutchinson lain Hutchinson	No 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	lain Hutchinson	No
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	27/05/2020 27/05/2020	0520-06337 0.00 0520-06338 0.00		632.00 R 316.00 R	lain Hutchinson lain Hutchinson	No No
Leeds City Council		nities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/05/2020	0520-06339 0.00		105.00 R	lami (Uk & Irl)	No
Leeds City Council		nities 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 Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 14/05/2020	0520-06341 0.00 0520-06342 0.00	-	268.80 R 2,688.00 R	Icare World Ltd Icare World Ltd	No No
Leeds City Council	31/05/2020 Children		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		Social Care	Transfer Payments	Leaving Care Allowances	634	01/04/2020	0520-06344 0.00		22.60 R	Iceland	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	06/04/2020 15/04/2020	0520-06345 0.00 0520-06346 0.00		33.92 R 35.54 R	Iceland Iceland	Yes Yes
Leeds City Council	31/05/2020 Children		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		Social Care	Supplies and Services	Food & Drink	231	09/04/2020	0520-06348 0.00		19.40 R	Iceland 1508	Yes
Leeds City Council Leeds City Council	31/05/2020 Resourc 31/05/2020 City Dev		Technology Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Publication And Promotion	214 267	28/05/2020 14/05/2020	0520-06349 0.00 0520-06350 0.00	2	950.00 R 2,485.00 R	Idox Software Ltd Ilk Agency Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social S	ervices 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 Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/05/2020 20/05/2020	0520-06352 0.00 0520-06353 0.00		150.00 R 200.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council As Accountable Body		ervices 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 Se	ervices 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 Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/05/2020 27/05/2020	0520-06356 0.00 0520-06357 0.00		300.00 R 150.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council	31/05/2020 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0520-06358 0.00		,009.99 R	lls24 Health Care Ltd	No
Leeds City Council	31/05/2020 Adults at		Services For Older People - 65 And Over	Third Party Payments	Home Care	568 577	20/05/2020	0520-06359 0.00	2	2,618.00 R	lls24 Health Care Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults at 31/05/2020 Social So	nd Health ervices Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Other Day Centre	564	20/05/2020 01/05/2020	0520-06360 0.00 0520-06361 0.00		272.00 R 756.00 R	Ils24 Health Care Ltd Imagineer Development Uk Cic	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-06362 0.00		,439.55 R	Imagineer Development Uk Cic	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	06/05/2020 07/05/2020	0520-06363 0.00 0520-06364 0.00		,532.46 R ,875.40 R	Imperial Civil Enforcement Solutions Imperial Civil Enforcement Solutions	No No
Leeds City Council	31/05/2020 Resourc		Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-06365 0.00		,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council As Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/05/2020	0520-06366 0.00		,415.00 R	Independence Mobility Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/05/2020 12/05/2020	0520-06367 0.00 0520-06368 0.00	1	,335.00 R 120.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Se	ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2020	0520-06369 0.00		,424.00 R	Independence Mobility Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203		0520-06370 0.00 0520-06371 0.00		,310.00 R ,535.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	13/05/2020	0520-06371 0.00		,895.00 R	Independence Mobility Limited	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/05/2020	0520-06373 0.00		,795.00 R	Independence Mobility Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/05/2020 14/05/2020	0520-06374 0.00 0520-06375 0.00		,410.00 R ,366.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social S	ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/05/2020	0520-06376 0.00	,	315.50 R	Independence Mobility Limited	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		0520-06377 0.00 0520-06378 0.00		407.00 R 310.00 R	Independence Mobility Limited	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults at 31/05/2020 Social Se	nd Health ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	18/05/2020 19/05/2020	0520-06378 0.00		433.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	31/05/2020 Adults ar	nd Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2020	0520-06380 0.00		,465.00 R	Independence Mobility Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26/05/2020 27/05/2020	0520-06381 0.00 0520-06382 0.00		,410.00 R ,360.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/05/2020	0520-06383 0.00	'	815.00 R	Independent Equipment Co	No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-06384 0.00		240.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	04/05/2020 04/05/2020	0520-06385 0.00 0520-06386 0.00		80.00 R 80.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	04/05/2020	0520-06387 0.00		40.00 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	0520-06388 0.00	1	,522.50 R	Independent Living Project Ltd	No

Organisation Label	Effective Organisa	tional Unit Se	ervice Division Label Category Internal Na	me Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Children and Famil	lies Social Care	Third Party Payments		529	06/05/2020	0520-06389 0.00	2,655.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Third Party Payments Third Party Payments		529 529	06/05/2020 07/05/2020	0520-06390 0.00 0520-06391 0.00	2,655.00 R 1,522.50 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments		546	07/05/2020	0520-06392 0.00	396.66 R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments		529	11/05/2020	0520-06393 0.00	1,440.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Third Party Payments Third Party Payments		529 529	18/05/2020 18/05/2020	0520-06394 0.00 0520-06395 0.00	1,522.50 R 265.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments		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 Famil		Third Party Payments		529	18/05/2020	0520-06397 0.00		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Third Party Payments Third Party Payments		529 529	18/05/2020 18/05/2020	0520-06398 0.00 0520-06399 0.00	1,440.00 R 2,655.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments		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 Famil		Third Party Payments		529	20/05/2020	0520-06401 0.00	2,390.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Third Party Payments Third Party Payments		529 529	26/05/2020 26/05/2020	0520-06402 0.00 0520-06403 0.00	1,440.00 R 2,655.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments		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 Famil	lies 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 Famil		Transfer Payments	16 Plus Top Up Allowance	625	28/05/2020	0520-06406 0.00	80.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	28/05/2020 29/05/2020	0520-06407 0.00 0520-06408 0.00	240.00 R 160.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/05/2020 Communities and I				265	13/05/2020	0520-06409 0.00	650.00 R	Independent Playground Inspections	No
Leeds City Council	31/05/2020 Resources and Ho			Vehicle Spares	345	18/05/2020	0520-06410 0.00	28.08 R	Indespension Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Ho 31/05/2020 Communities and I			Vehicle Spares Operational Furniture And Equipment	345 203	18/05/2020 29/04/2020	0520-06411 0.00 0520-06412 0.00	6.84 R 940.67 R	Indespension Ltd Industrial Products Onli	No Yes
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments			01/05/2020	0520-06413 0.00	12,674.85 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments			01/05/2020	0520-06414 0.00	4,068.15 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Children and Famil		Third Party Payments Third Party Payments		5 511 529	06/05/2020 13/05/2020	0520-06415 0.00 0520-06416 0.00	570.24 R 881.51 R	Inspirations Nurseries & Forest Schools Inspire Social Care Services Ltd	No No
Leeds City Council	31/05/2020 Children and Famil		Third Party Payments		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 Famil		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 Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Adults and Health		Third Party Payments d Care Management Supplies and Service:		529 201	26/05/2020 08/04/2020	0520-06419 0.00 0520-06420 0.00	2,825.43 R 29.99 R	Inspire Social Care Services Ltd Inspried	No 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 Service		205	06/05/2020	0520-06422 0.00	2,768.64 R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	31/05/2020 City Development	Highways Highways	Supplies and Service: Supplies and Service:		205 205	15/05/2020 26/05/2020	0520-06423 0.00 0520-06424 0.00	692.16 R 1,384.32 R	Instarmac Group Plc Instarmac Group Plc	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways	Supplies and Service:		205	26/05/2020	0520-06425 0.00	1,018.08 R	Instarmac Group Pic	No
Leeds City Council	31/05/2020 Communities and I			Professional Subscriptions	89	29/05/2020	0520-06426 0.00	490.00 R	Institute Of Cemetery And Crematorium	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Recreation	Employees der People - 65 And Over Third Party Payments	Training & Development Home Care	70 568	15/05/2020 04/05/2020	0520-06427 0.00 0520-06428 0.00	748.00 R 961.80 R	Institute Of Swimming Integracare Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Po		With Learning Disabilitie Third Party Payments		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 Po		With Learning Disabilitie Third Party Payments		568	06/05/2020	0520-06430 0.00	1,500.24 R	Integracare Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Po 31/05/2020 Children and Famil		With Learning Disabilitie Third Party Payments Employees	Home Care Training Costs	568 71	06/05/2020 22/04/2020	0520-06431 0.00 0520-06432 0.00	2,500.40 R 12.00 R	Integracare Ltd Intelligent E Learning Lt	No Yes
Leeds City Council	31/05/2020 Resources and Ho		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 I	Environment Communities	Supplies and Services		290	01/05/2020	0520-06434 0.00	600.00 R	Interact Church & Community Partnership	No
Leeds City Council Leeds City Council	31/05/2020 Communities and I 31/05/2020 Strategic Landlord		Supplies and Services ement Supplies and Services		290 293	06/05/2020 22/05/2020	0520-06435 0.00 0520-06436 0.00	2,892.00 R 4,641.00 R	Interact Church & Community Partnership Interact Church & Community Partnership	No No
Leeds City Council	31/05/2020 Strategic Landlord	Housing Manag			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 Leeds City Council	31/05/2020 Children and Famil 31/05/2020 Resources and Ho		Supplies and Services Services Supplies and Services		285 205	07/04/2020 04/05/2020	0520-06439 0.00 0520-06440 0.00	440.80 R 861.29 R	Interior Goods Direct International Lift Equipment Limited	Yes No
Leeds City Council	31/05/2020 Resources and Ho				205	04/05/2020	0520-06441 0.00	432.68 R	International Lift Equipment Limited	No
Leeds City Council	31/05/2020 Resources and Ho				205	04/05/2020	0520-06442 0.00	479.00 R	International Lift Equipment Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Communities and I 31/05/2020 Social Services Po		rvices Supplies and Services With Learning Disabilitie Third Party Payments		265 569	11/05/2020 04/05/2020	0520-06443 0.00 0520-06444 0.00	30.40 R 2,504.52 R	International Parking Systems (Uk) Ltd Interserve Healthcare Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Po		With Learning Disabilitie Third Party Payments		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 Po		With Learning Disabilitie Third Party Payments		568	07/05/2020	0520-06446 0.00	3,996.03 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Po 31/05/2020 Social Services Po		With Learning Disabilitie Third Party Payments With Learning Disabilitie Third Party Payments		568 568	07/05/2020 07/05/2020	0520-06447 0.00 0520-06448 0.00	2,194.50 R 2,194.50 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Po		With Learning Disabilitie Third Party Payments		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 Po		With Learning Disabilitie Third Party Payments		568	21/05/2020	0520-06450 0.00	1,543.75 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Po 31/05/2020 Social Services Po		With Learning Disabilitie Third Party Payments With Learning Disabilitie Third Party Payments		568 568	22/05/2020 22/05/2020	0520-06451 0.00 0520-06452 0.00	2,174.50 R 230.89 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Po		With Learning Disabilitie Third Party Payments		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 Po		With Learning Disabilitie Third Party Payments		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 Po		With Learning Disabilitie Third Party Payments		568 346	27/05/2020	0520-06455 0.00	1,725.00 R	Interserve Healthcare Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and I 31/05/2020 Communities and I			Plant Spares Plant Spares	346	20/05/2020 20/05/2020	0520-06456 0.00 0520-06457 0.00	171.78 R 335.55 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2020 Communities and I			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 I			Plant Spares	346	20/05/2020	0520-06459 0.00	112.47 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2020 Communities and I 31/05/2020 Communities and I			Plant Spares Plant Spares	346 346	20/05/2020 20/05/2020	0520-06460 0.00 0520-06461 0.00	83.88 R 190.17 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2020 Communities and I			Plant Spares	346		0520-06462 0.00		Intro Industrial Supplies	No
Leeds City Council	31/05/2020 Communities and I	Environment Parks and Cour	ntryside Transport	Plant Spares	346	20/05/2020	0520-06463 0.00	42.00 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2020 Communities and I 31/05/2020 Communities and I				205 205	05/05/2020 13/05/2020	0520-06464 0.00 0520-06465 0.00	51.97 R 51.97 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/05/2020 Communities and I				205	21/05/2020	0520-06466 0.00	51.97 R 51.97 R	Inverburn Ltd	No
Leeds City Council	31/05/2020 Communities and I	Environment Parks and Cour	ntryside Supplies and Service	Operational Materials	205	27/05/2020	0520-06467 0.00	65.97 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and E 31/05/2020 Children and Famil			S Operational Materials Other Costs	205 7		0520-06468 0.00 0520-06469 0.00	167.11 R 1,908.00 C	Inverburn Ltd Investors In The Community	No No
Leeds City Council	31/05/2020 Children and Famil			Other Costs Other Costs	7		0520-06470 0.00	78,069.64 C	Investors in The Community Investors In The Community	No No
Leeds City Council	31/05/2020 Children and Famil	lies Learning Places	S 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 I 31/05/2020 Communities and I				277 277		0520-06472 0.00 0520-06473 0.00	18.00 R 36.00 R	Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and t 31/05/2020 Children and Famil		ss Supplies and Service: Third Party Payments		552		0520-06474 0.00	1,712.00 R	Iq Student Accommodation	Yes
Leeds City Council	31/05/2020 Children and Famil	lies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06475 0.00	9,460.80 R	Ireland Wood Childrens Centre	No
Leeds City Council	31/05/2020 Children and Famil	lies Social Care	Third Party Payments	Services Rendered By Other Organisations	5 511	06/05/2020	0520-06476 0.00	3,231.36 R	Ireland Wood Childrens Centre	No

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and H		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 Developmen		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 Leeds City Council As Accountable Body	31/05/2020 Social Services F 31/05/2020 Social Services F		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	04/05/2020 04/05/2020	0520-06479 0.00 0520-06480 0.00	291.13 R 520.85 R	Isand (Domicillary Care) Limited Isand (Domicillary Care) Limited	No No
Leeds City Council	31/05/2020 Children and Far		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 Far	milies	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 Far		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 Leeds City Council	31/05/2020 Children and Far 31/05/2020 Insurance		Social Care Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	26/05/2020 26/05/2020	0520-06484 0.00 0520-06485 0.00	250.00 R 4,245.00 R	Ison Harrison Limited Ison Harrison Office Account	No No
Leeds City Council	31/05/2020 Insurance		Insurance	Supplies and Services	Insurance Claims	248	29/05/2020	0520-06486 0.00	745.00 R	Ison Harrison Office Account	No
Leeds City Council	31/05/2020 Communities and		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 F		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		Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-06489 0.00	18.00 R	Iuliana Walton Iuliana Walton	No
Leeds City Council Leeds City Council	31/05/2020 Communities and 31/05/2020 Communities and		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-06490 0.00 0520-06491 0.00	7.50 R 9.00 R	luliana Walton	No No
Leeds City 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 F		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 Leeds City Council	31/05/2020 Social Services F 31/05/2020 Adults and Healtl		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	27/05/2020 04/05/2020	0520-06495 0.00 0520-06496 0.00	12,312.44 R 707.44 R	Ivy Dene Ivy Mead	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services F		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 Developmen		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 Developmen		Support Services	Supplies and 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 Leeds City Council	31/05/2020 Adults and Healtl 31/05/2020 Resources and H		Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	20/04/2020 31/03/2020	0520-06500 0.00 0520-06501 0.00	45.00 R 390.00 R	Iz *benedicts Coffee Bar Iz *graham Pollard	Yes Yes
Leeds City Council	31/05/2020 Resources and F		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 H		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		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 Leeds City Council	31/05/2020 Communities and 31/05/2020 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/05/2020 18/05/2020	0520-06505 0.00 0520-06506 0.00	279.09 R 1,417.10 R	Izvg Llp Izvg Llp	No No
Leeds City Council	31/05/2020 Communities and		Parks and Countryside		Other Hired And Contracted 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		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-06508 0.00	1,248.00 R	Izvg Llp	No
Leeds City Council	31/05/2020 Communities and		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-06509 0.00	254.99 R	Izvg Llp	No
Leeds City Council	31/05/2020 Communities and		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-06510 0.00	172.30 R	Izvg Llp	No
Leeds City Council	31/05/2020 Communities and 31/05/2020 Resources and H		Parks and Countryside Commercial Services	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	22/05/2020 15/04/2020	0520-06511 0.00 0520-06512 0.00	55.15 R 1,115.10 R	Izvg Llp J & S Foods	No Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15/04/2020	0520-06512 0.00	1,115.10 R 13.40 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and H		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 Far	milies	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 H		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 H		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 Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-06518 0.00 0520-06519 0.00	30.00 R 51.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and F		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 H	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 H		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 Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-06523 0.00 0520-06524 0.00	21.50 R 46.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and F		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 H		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 H		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 Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-06528 0.00 0520-06529 0.00	51.00 R 60.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and F		Commercial 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 H	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 H		Commercial Services		Food & Drink	231	15/04/2020	0520-06532 0.00	60.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Children and Far		Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-06533 0.00 0520-06534 0.00	90.00 R 191.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and F		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 H		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 F		Commercial Services		Food & Drink	231	15/04/2020	0520-06537 0.00	1,800.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services		Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-06538 0.00 0520-06539 0.00	23.20 R 37.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and F		Commercial 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 H	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 H		Commercial Services		Food & Drink	231	15/04/2020	0520-06542 0.00	37.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services		Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-06543 0.00 0520-06544 0.00	43.90 R 51.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Children and Far		Social Care		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 H	Housing	Commercial 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 Far		Social Care	Supplies and Services		231	15/04/2020	0520-06547 0.00	275.90 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and F		Commercial Services	Supplies and Services		231	15/04/2020		102.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		0520-06549 0.00 0520-06550 0.00	13.40 R 60.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and H	Housing	Commercial Services		Food & Drink	231	15/04/2020		30.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and H		Commercial 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 Far		Social Care		Food & Drink	231	15/04/2020	0520-06553 0.00 0520-06554 0.00	297.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2020 15/04/2020	0520-06554 0.00 0520-06555 0.00	30.00 R 60.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and F		Commercial Services		Food & Drink	231	15/04/2020	0520-06556 0.00	10.20 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and H	Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06557 0.00	81.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and H		Commercial Services		Food & Drink	231	15/04/2020	0520-06558 0.00	60.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and F 31/05/2020 Resources and F		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	15/04/2020 15/04/2020	0520-06559 0.00 0520-06560 0.00	450.00 R 51.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and F		Commercial Services Commercial Services		Food & Drink	231	15/04/2020	0520-06561 0.00	102.00 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and F		Commercial Services		Food & Drink	231	15/04/2020	0520-06562 0.00	26.95 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and H		Commercial Services	Supplies and Services		231	15/04/2020	0520-06563 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and H	Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06564 0.00	153.00 R	J & S Foods	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payme Code	ent Date Transaction Irrecove			Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin	ık		4/2020 0520-06565 0.00	30.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06566 0.00	15.45 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin	ık	231 15/0-	4/2020 0520-06567 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 & Drin			4/2020 0520-06568 0.00	120.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drin Supplies and Services Food & Drin			4/2020 0520-06569 0.00	31.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drin Supplies and Services Food & Drin			4/2020 0520-06570 0.00 4/2020 0520-06571 0.00	43.00 R 609.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06572 0.00	30.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06573 0.00	102.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06574 0.00	51.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06575 0.00	60.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06576 0.00	44.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drin Supplies and Services Food & Drin			4/2020 0520-06577 0.00 4/2020 0520-06578 0.00	150.00 R 456.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06579 0.00	30.90 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06580 0.00	45.70 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06581 0.00	51.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06582 0.00	2,016.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drin Supplies and Services Food & Drin			4/2020 0520-06583 0.00 4/2020 0520-06584 0.00	30.00 R 30.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06585 0.00	51.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drin			4/2020 0520-06586 0.00	64.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06587 0.00	69.45 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06588 0.00	60.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drin Supplies and Services Food & Drin			4/2020 0520-06589 0.00 4/2020 0520-06590 0.00	51.00 R 90.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drin			4/2020 0520-06591 0.00	65.26 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06592 0.00	27.45 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06593 0.00	27.65 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			4/2020 0520-06594 0.00	60.00 R	J & S Foods	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drin Income Admissions.			4/2020 0520-06595 0.00 5/2020 0520-06596 0.00	17.00 R 55.28 R	J & S Foods REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Social Care		, Booking Fees & Ticket Sales endered By Other Organisations		5/2020 0520-06597 0.00	630.72 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06598 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 Hor			5/2020 0520-06599 0.00	700.00 R	J C & G M Kunning	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budg		Third Party Payments Residential			5/2020 0520-06600 0.00	6,577.00 R	J C & G M Kunning	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06601 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care		, Booking Fees & Ticket Sales endered By Other Organisations		5/2020 0520-06602 0.00 5/2020 0520-06603 0.00	59.20 R 788.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06604 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital Other Costs	•		5/2020 0520-06605 0.00	120.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Development	Recreation		rofessional Services		5/2020 0520-06606 0.00	314.00 R	J E Chilvers	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Services Re Capital Other Costs	endered By Other Organisations		5/2020 0520-06607 0.00 5/2020 0520-06608 0.00	998.64 R 300.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital Other Costs		. 0.770	5/2020 0520-06609 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Communities and Environme			rofessional Services		5/2020 0520-06610 0.00	106.32 R	J H Fernandes	No
Leeds City Council	31/05/2020 Communities and Environme			rofessional Services		5/2020 0520-06611 0.00	562.48 R	J H Fernandes	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		inted Materials , Booking Fees & Ticket Sales		5/2020 0520-06612 0.00 5/2020 0520-06613 0.00	3.00 R 59.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	HRA Housing Leeds	Capital Other Costs			5/2020 0520-06614 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06615 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06616 0.00	617.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		And Contracted Services		5/2020 0520-06617 0.00	375.00 R	J K Electric	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		endered By Other Organisations endered By Other Organisations		5/2020 0520-06618 0.00 5/2020 0520-06619 0.00	157.68 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drin			4/2020 0520-06620 0.00	112.91 R	J L Brooks Limited	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drin	ık		4/2020 0520-06621 0.00	-10.31 R	J L Brooks Limited	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06622 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06623 0.00	105.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environme 31/05/2020 Communities and Environme			rofessional Services rofessional Services		5/2020 0520-06624 0.00 5/2020 0520-06625 0.00	10.00 R 10.00 R	J Makar J Makar	No No
Leeds City Council	31/05/2020 Communities and Environme			rofessional Services		5/2020 0520-06626 0.00	10.00 R	J Makar	No
Leeds City Council	31/05/2020 Communities and Environme	nt Customer Access		rofessional Services	277 28/0	5/2020 0520-06627 0.00	12.50 R	J Makar	No
Leeds City Council	31/05/2020 Communities and Environme			rofessional Services		5/2020 0520-06628 0.00	10.00 R	J Makar	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06629 0.00	341.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	HRA Housing Leeds Social Care	Capital Other Costs Third Party Payments Services Re	endered By Other Organisations		5/2020 0520-06630 0.00 5/2020 0520-06631 0.00	120.00 C 670.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06632 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services Operational	Furniture And Equipment	203 26/0	5/2020 0520-06633 0.00	1,001.10 R	J P Lennard Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital Other Costs			5/2020 0520-06634 0.00	120.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Income Admissions, Supplies and Services Operational	, Booking Fees & Ticket Sales		5/2020 0520-06635 0.00 5/2020 0520-06636 0.00	56.00 R 402.05 R	REDACTED PERSONAL DATA J S Miller Distribution Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Services Re			5/2020 0520-06637 0.00	199.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06638 0.00	220.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06639 0.00	168.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		endered By Other Organisations		5/2020 0520-06640 0.00	252.29 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drin Supplies and Services Food & Drin			5/2020 0520-06641 0.00 5/2020 0520-06642 0.00	137.20 R 109.88 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drin			5/2020 0520-06643 0.00	103.11 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services Food & Drin	ık	231 06/0	5/2020 0520-06644 0.00	38.82 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin			5/2020 0520-06645 0.00	2,952.24 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drin Supplies and Services Food & Drin			5/2020 0520-06646 0.00 5/2020 0520-06647 0.00	804.51 R 975.37 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drin Supplies and Services Food & Drin			5/2020 0520-06648 0.00	788.98 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin	ık	231 13/0	5/2020 0520-06649 0.00	917.41 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Food & Drin		231 13/0	5/2020 0520-06650 0.00	878.65 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drin Supplies and Services Food & Drin			5/2020 0520-06651 0.00 5/2020 0520-06652 0.00	228.97 R 146.19 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Food & Drin Supplies and Services Food & Drin			5/2020 0520-06652 0.00 5/2020 0520-06653 0.00	146.19 R 158.52 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care		Food & Drink	231	22/05/2020	0520-06654 0.00	131.81 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2020 28/05/2020	0520-06655 0.00 0520-06656 0.00	161.70 R 104.77 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		dren 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		ources 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 Leeds City Council	31/05/2020 Com 31/05/2020 Adul	nmunities and Environment	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	28/05/2020 04/05/2020	0520-06659 0.00 0520-06660 0.00	9.00 R 1,420.17 R	Jack Taylor Jackson Avenue	No No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Adul		Social Services Support Services	Employees	Training & Development	70 277	04/05/2020	0520-06662 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/05/2020 28/05/2020	0520-06663 0.00 0520-06664 0.00	3.75 R 321.70 R	Jacobs Jacobs	No No
Leeds City Council	31/05/2020 Adu	lts 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 Leeds City Council	31/05/2020 Com 31/05/2020 City	nmunities and Environment	Parks And Countryside Highways	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Materials	299 205	05/04/2020 20/05/2020	0520-06666 0.00 0520-06667 0.00	372.65 R 1,506.00 R	Jafco Tools Limited James A Jobling & Co Ltd	Yes No
Leeds City Council	31/05/2020 City		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		Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/05/2020	0520-06669 0.00 0520-06670 0.00	1,004.00 R	James A Jobling & Co Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	205 277	29/05/2020 18/05/2020	0520-06671 0.00	1,506.00 R 2,616.64 R	James A Jobling & Co Ltd James Cross	No 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 Leeds City Council		ial Services Pooled Budgets dren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	14/05/2020 19/05/2020	0520-06673 0.00 0520-06674 0.00	81.00 R 420.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council	31/05/2020 Chile	dren 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		nmunities 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 Leeds City Council	31/05/2020 City 31/05/2020 Com	nmunities and Environment	Libraries, Arts & Heritage Customer Access	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Computer Software & Equipment	933 214	21/05/2020 26/04/2020	0520-06677 0.00 0520-06678 0.00	340.00 R 35.78 R	REDACTED PERSONAL DATA Jamf Software, Llc	No Yes
Leeds City Council	31/05/2020 City		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		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 411	05/05/2020	0520-06680 0.00 0520-06681 0.00	614.00 R	Jamil Assets Limited	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	12/05/2020 19/05/2020	0520-06682 0.00	1,722.00 R 1,845.00 R	Jane Semple Jane Semple	No No
Leeds City Council	31/05/2020 Chile	dren 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 Leeds City Council	31/05/2020 Adul	Its and Health dren and Families	Services For Older People - 65 And Over Social Care	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634	05/05/2020 01/05/2020	0520-06684 0.00 0520-06685 0.00	396.64 R 25.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	07/05/2020 07/05/2020	0520-06688 0.00 0520-06689 0.00	20.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren 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 Leeds City Council	31/05/2020 Chile	dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	15/05/2020 15/05/2020	0520-06692 0.00 0520-06693 0.00	20.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	22/05/2020 22/05/2020	0520-06696 0.00 0520-06697 0.00	180.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Chile	dren 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		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	28/05/2020 28/05/2020	0520-06700 0.00 0520-06701 0.00	20.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Chile	dren 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 Leeds City Council	31/05/2020 Child 31/05/2020 City	dren and Families	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928	01/05/2020 20/05/2020	0520-06703 0.00 0520-06704 0.00	168.19 R 24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren 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 Leeds City Council	31/05/2020 Child 31/05/2020 City	dren and Families Development	Social Care Libraries, Arts & Heritage	Third Party Payments Income	Allowance Enhancements Admissions, Booking Fees & Ticket Sales	547 933	22/05/2020 07/05/2020	0520-06707 0.00 0520-06708 0.00	450.00 R 59.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Chile		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		ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Home Care	7 568	07/05/2020	0520-06710 0.00 0520-06711 0.00	32,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	04/05/2020 04/05/2020	0520-06712 0.00	20.51 R 51.03 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2020 Adu	Its 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	
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/05/2020 28/05/2020	0520-06714 0.00 0520-06715 0.00	390.00 R 390.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		dren 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		dren 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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-06718 0.00 0520-06719 0.00	-0.05 R 554.05 R	Jayrima Care Ltd Jayrima Care Ltd	No No
Leeds City Council	31/05/2020 Adu	lts 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	Jayrima Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 04/05/2020	0520-06721 0.00 0520-06722 0.00	595.95 R 144.72 R	Jayrima Care Ltd Javs Homecare	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-06723 0.00	441.51 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-06724 0.00	924.78 R	Jcs Hi-Torque Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 Chile	Development dren and Families	Highways Social Care	Capital Third Party Payments	Other Costs Fostering Allowances	7 546	20/05/2020 06/04/2020	0520-06725 0.00 0520-06726 0.00	2,250.00 C 135.00 R	Jct Consultancy Ltd Jd Sports Internet	No Yes
Leeds City Council	31/05/2020 Chile	dren 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		dren and Families dren and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	08/04/2020 09/04/2020	0520-06728 0.00 0520-06729 0.00	75.00 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		0520-06730 0.00	36.99 R 80.00 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council	31/05/2020 Chile	dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	210 634	24/04/2020 28/04/2020	0520-06732 0.00 0520-06733 0.00	58.99 R 53.99 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council	31/05/2020 Chile	dren 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 Res	ources 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 Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0520-06736 0.00 0520-06737 0.00	146.66 R 148.82 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2020 Res	ources 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 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-06739 0.00 0520-06740 0.00	21.56 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0520-06740 0.00 0520-06741 0.00	26.83 R 20.36 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		0520-06742 0.00	58.46 R	Jds Trucks Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-06743 0.00	184.38 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-06744 0.00	914.66 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	27/05/2020 27/05/2020	0520-06745 0.00 0520-06746 0.00	40.72 R 4.06 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345	27/05/2020	0520-06747 0.00	62.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-06748 0.00	146.13 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2020	0520-06749 0.00	32.42 R	Jds Trucks 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	04/05/2020	0520-06750 0.00	250.00 R	Jeff Barlow Consultancy	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	0520-06751 0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	06/05/2020 06/05/2020	0520-06752 0.00 0520-06753 0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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	0520-06754 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06755 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06756 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06757 0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/05/2020 13/05/2020	0520-06758 0.00 0520-06759 0.00	200.00 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	13/05/2020	0520-06760 0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	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	0520-06761 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06762 0.00	250.00 R	Jeff Barlow Consultancy	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	0520-06763 0.00	250.00 R	Jeff Barlow Consultancy	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	0520-06764 0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/05/2020 19/05/2020	0520-06765 0.00 0520-06766 0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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	0520-06767 0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/05/2020	0520-06768 0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/05/2020	0520-06769 0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/05/2020	0520-06770 0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/05/2020	0520-06771 0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	20/05/2020	0520-06772 0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	20/05/2020 22/05/2020	0520-06773 0.00 0520-06774 0.00	200.00 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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	0520-06775 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06776 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06777 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06778 0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	27/05/2020 27/05/2020	0520-06779 0.00 0520-06780 0.00	250.00 R 250.00 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	27/05/2020	0520-06781 0.00	250.00 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	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	0520-06782 0.00	250.00 R	Jeff Barlow Consultancy	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	0520-06783 0.00	250.00 R	Jeff Barlow Consultancy	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	0520-06784 0.00	200.00 R	Jeff Barlow Consultancy	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	0520-06785 0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/05/2020 28/05/2020	0520-06786 0.00 0520-06787 0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation		01/05/2020	0520-06788 0.00	1,576.80 R	Jellytots Nursery Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation		06/05/2020	0520-06789 0.00	760.32 R	Jellytots Nursery Ltd	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-06790 0.00	1,000.00 R	Jenna Isherwood	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation		01/05/2020	0520-06791 0.00	536.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation		01/05/2020	0520-06792 0.00	189.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sale Services Rendered By Other Organisation		14/05/2020 01/05/2020	0520-06793 0.00 0520-06794 0.00	21.00 R 1,250.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation		01/05/2020	0520-06795 0.00	1,250.93 R 157.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	0520-06796 0.00	2,398.00 R	Jenx 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	26/05/2020	0520-06797 0.00	3,264.00 R	Jenx Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sale		21/05/2020	0520-06798 0.00	347.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisatio		01/05/2020	0520-06799 0.00 0520-06800 0.00	2,522.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisation Section 17	ons 511 551	06/05/2020 18/05/2020	0520-06800 0.00	380.16 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21/05/2020	0520-06802 0.00	20.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2020	0520-06803 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	06/05/2020	0520-06804 0.00	19.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisatio		01/05/2020	0520-06805 0.00	1,576.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Highways	Third Party Payments Supplies and Services	Services Rendered By Other Organisation Operational Materials	ons 511 205	06/05/2020 15/05/2020	0520-06806 0.00 0520-06807 0.00	570.24 R 2,088.40 R	REDACTED PERSONAL DATA Jewson Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-06808 0.00	38.91 R	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-06809 0.00	27.96 R	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/05/2020	0520-06810 0.00	419,554.04 C	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-06811 0.00	20.10 R	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	5 205	19/05/2020 19/05/2020	0520-06812 0.00 0520-06813 0.00	265.30 R 23.83 R	Jewson Limited Jewson Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-06814 0.00	38.10 R	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services		205	19/05/2020	0520-06815 0.00	28.36 R	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-06816 0.00	14.62 R	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services		205	19/05/2020	0520-06817 0.00	14.24 R	Jewson Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services		205	29/05/2020	0520-06818 0.00	28.80 R	Jewson Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Leeds Building Services Partnerships & Health	Supplies and Services Supplies and Services		205 205	29/05/2020 08/04/2020	0520-06819 0.00 0520-06820 0.00	7.39 R 191.45 R	Jewson Limited Jigsaw Systems Ltd	No Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	08/04/2020	0520-06820 0.00	38.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-06822 0.00	38.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sale	s 933	14/05/2020	0520-06823 0.00	19.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services		231	13/05/2020	0520-06824 0.00	871.03 R	Jj Food Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services			231	13/05/2020	0520-06825 0.00	520.46 R	Jj Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/05/2020 15/05/2020	0520-06826 0.00 0520-06827 0.00	894.50 R 1,088.33 R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29/05/2020	0520-06828 0.00	1,250.00 R	Jm + Dc Hirst	No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/05/2020	0520-06829 0.00	9,121.00 C	Jma Building & Joinery Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation		01/05/2020	0520-06830 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 Organisation	ons 511	06/05/2020	0520-06831 0.00	380.16 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adu		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		mmunities 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 Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	20/05/2020 01/05/2020	0520-06834 0.00 0520-06835 0.00	30.00 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Stra	ategic 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 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020 19/05/2020	0520-06837 0.00 0520-06838 0.00	200.00 R	Joanne Keane	No No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	20/05/2020	0520-06838 0.00 0520-06839 0.00	200.00 R 200.00 R	Joanne Keane Joanne Keane	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council	31/05/2020 Adu	ults and Health Idren and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Rendered By Other Organisations	522 511	27/05/2020 01/05/2020	0520-06842 0.00 0520-06843 0.00	200.00 R 473.04 R	Joanne Keane REDACTED PERSONAL DATA	No No
Leeds City Council		Idren 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 Chil	ldren 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		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 Leeds City Council	31/05/2020 Con 31/05/2020 Adu	mmunities and Environment ults and Health	Car Parking Services Social Services Support Services	Income Employees	Penalties, Fines & Car Parking Charges Training & Development	934 70	29/05/2020 21/05/2020	0520-06847 0.00 0520-06848 0.00	2.50 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren 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		Idren 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 Leeds City Council	31/05/2020 Adu 31/05/2020 Insu		Social Services Support Services Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	12/05/2020 22/05/2020	0520-06851 0.00 0520-06852 0.00	750.00 R 120.00 R	Jodie Kembery REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Be		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	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 Adu		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 Leeds City Council	31/05/2020 City 31/05/2020 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Income	Printing Admissions, Booking Fees & Ticket Sales	215 933	13/05/2020 07/05/2020	0520-06855 0.00 0520-06856 0.00	360.00 R 112.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sources 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 Res	sources 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		sources 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 Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-06860 0.00 0520-06861 0.00	499.69 R 105.60 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council		sources 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 Res	sources 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		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted 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 Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020 12/05/2020	0520-06865 0.00 0520-06866 0.00	1,660.00 R 760.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council		sources 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 Res	sources 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		sources and Housing sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/05/2020	0520-06869 0.00	65.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/05/2020 28/05/2020	0520-06870 0.00 0520-06871 0.00	729.00 R 1,360.80 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council		sources 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		sources 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 Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/05/2020 29/05/2020	0520-06874 0.00 0520-06875 0.00	1,296.75 R 52.80 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council		sources 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 Chil	ldren 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		ldren and Families Idren and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 8	06/05/2020 06/05/2020	0520-06878 0.00 0520-06879 0.00	2,600.00 R 712.50 R	John Ratahi John Ratahi	No No
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services	Employees 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 Res	sources 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		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/04/2020 08/04/2020	0520-06882 0.00 0520-06883 0.00	63.70 R -103.79 R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/04/2020	0520-06884 0.00	-103.79 R -5.73 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		sources 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		sources 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 Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2020 14/04/2020	0520-06887 0.00 0520-06888 0.00	1,800.00 R 2,042.44 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		sources 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		sources 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 Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/04/2020 15/04/2020	0520-06891 0.00 0520-06892 0.00	63.70 R -6.37 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		sources 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		sources 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		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	15/04/2020 05/05/2020	0520-06895 0.00 0520-06896 0.00	4,279.59 R 120.00 R	John Rodriguez Plaster John S Shackleton	Yes No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	05/05/2020	0520-06897 0.00	270.00 R	John S Shackleton	No
Leeds City Council	31/05/2020 Res	sources 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		sources and Housing	Leeds Building Services 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 Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 18/05/2020	0520-06900 0.00 0520-06901 0.00	120.00 R 30.00 R	John S Shackleton John S Shackleton	No No
Leeds City Council		sources 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		sources 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 Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-06904 0.00 0520-06905 0.00	30.00 R 30.00 R	John S Shackleton John S Shackleton	No No
Leeds City Council		sources and Housing	Leeds Building Services 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		sources 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		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-06908 0.00	30.00 R	John S Shackleton	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-06909 0.00 0520-06910 0.00	30.00 R 30.00 R	John S Shackleton John S Shackleton	No No
Leeds City Council	31/05/2020 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-06911 0.00	30.00 R	John S Shackleton	No
Leeds City Council	31/05/2020 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-06912 0.00	30.00 R	John S Shackleton	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-06913 0.00 0520-06914 0.00	30.00 R 290.00 R	John S Shackleton John S Shackleton	No No
Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds	Capital Services	Other Costs	205 7	01/05/2020	0520-06914 0.00	120.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City	/ Development	Highways	Capital	Other Costs	7	27/05/2020	0520-06916 0.00	771,366.92 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/05/2020 City 31/05/2020 City		Highways	Capital	Other Costs	7	27/05/2020	0520-06917 0.00	100,762.30 C	John Sisk & Son (Holdings) Limited	No No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Capital Capital	Other Costs Other Costs	7	27/05/2020 27/05/2020	0520-06918 0.00 0520-06919 0.00	22,568.37 C 10,130.00 C	John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	31/05/2020 City		Highways	Capital	Other Costs	7		0520-06920 0.00	51,269.51 C	John Sisk & Son (Holdings) Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	27/05/2020 27/05/2020	0520-06922 0.00 0520-06923 0.00	46,741.30 R 17.316.86 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No 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 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	27/05/2020 27/05/2020	0520-06925 0.00 0520-06926 0.00	5,412.80 R 8,542.96 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Home Care	568	27/05/2020	0520-06927 0.00	6,188.40 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Premises Capital	General Maintenance Construction	104 3	12/05/2020 18/05/2020	0520-06929 0.00 0520-06930 0.00	12,409.31 R 8,545.15 C	Jointline Limited Jointline Limited	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-06933 0.00	3.00 R 3.00 R	Jolanta Maciag Jolanta Maciag	No 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 31/05/2020 Children and Families	Customer Access	Supplies and Services	Bought In Professional Services	277 511	28/05/2020	0520-06936 0.00 0520-06937 0.00	27.00 R 11,405.52 R	Jolanta Maciag	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020 06/05/2020	0520-06938 0.00	190.08 R	Jolly Giraffes Day Nursery Ltd Jolly Giraffes Day Nursery Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Nursing Home	70 570	21/05/2020 04/05/2020	0520-06940 0.00 0520-06941 0.00	13.00 R 287.47 R	REDACTED PERSONAL DATA Joseph Rowntree Foundation	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	01/05/2020 01/05/2020	0520-06944 0.00 0520-06945 0.00	84.10 R 120.00 R	REDACTED PERSONAL DATA Joule Cleaning Solutions	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Insurance	Parks and Countryside Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	26/05/2020 01/05/2020	0520-06947 0.00 0520-06948 0.00	260.00 R 140.00 R	Journal Limited REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	05/05/2020 12/05/2020	0520-06951 0.00 0520-06952 0.00	682.00 R 2,117.85 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Advertising Other Costs	211 7	20/05/2020 20/05/2020	0520-06955 0.00 0520-06956 0.00	200.00 R 885.30 C	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/05/2020 26/05/2020	0520-06958 0.00 0520-06959 0.00	737.08 R 737.08 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/05/2020 28/05/2020	0520-06962 0.00 0520-06963 0.00	784.39 R 862.83 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No 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 1,098.15 R	Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 City Development 31/05/2020 Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Advertising Other Equipment	211 203	29/05/2020 06/05/2020	0520-06966 0.00 0520-06967 0.00	1,098.15 R 131.00 R	Jpimedia Publishing Ltd Jtm Service Ltd	No 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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	01/05/2020 14/05/2020	0520-06969 0.00 0520-06970 0.00	315.36 R 21.69 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-06973 0.00 0520-06974 0.00	315.36 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	15/05/2020 29/05/2020	0520-06976 0.00 0520-06977 0.00	28.00 R 28.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-06980 0.00 0520-06981 0.00	157.68 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	06/05/2020 07/05/2020	0520-06983 0.00 0520-06984 0.00	190.08 R 1,520.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/05/2020 01/05/2020	0520-06987 0.00 0520-06988 0.00	2,280.96 R 296.97 R	Jumping Jacks Just Childcare Ltd	No No
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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 505	06/05/2020	0520-06990 0.00 0520-06991 0.00	950.40 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Subsistence	256	14/05/2020 06/04/2020	0520-06992 0.00	4,390.16 R 9.67 R	Just Childcare Ltd 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	12/04/2020 12/04/2020	0520-06994 0.00 0520-06995 0.00	29.33 R 15.50 R	Just Eat	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		0520-06996 0.00	64.85 R	Just Eat 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		0520-06998 0.00 0520-06999 0.00	9.40 R 19.32 R	Just Eat Just Eat	Yes 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		0520-07001 0.00	9.39 R	Just Eat	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231		0520-07002 0.00 0520-07003 0.00	12.30 R 9.60 R	Just Eat Just Eat	Yes 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		0520-07005 0.00	16.80 R	Just Eat	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Schools related grant expenditure Food & Drink	299 231		0520-07006 0.00 0520-07007 0.00	15.00 R 15.00 R	Just Eat.Co.Uk Ltd Just Eat.Co.Uk Ltd	Yes 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	0520-07008 0.00	19.17 R	Justgiving.Com	Yes
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	05/05/2020	0520-07009 0.00	390.72 R	K & K Ambler	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Resources and Housing	Jcs For People With Learning Disabilitie HRA Housing Leeds	Third Party Payments Capital	Day Centre Other Costs	564 7	21/05/2020 07/05/2020	0520-07011 0.00 0520-07012 0.00	499.20 R 80.00 C	K & K Ambler REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07012 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 31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-07015 0.00 0520-07016 0.00	10.00 R	K Chowdhury	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Placement Support	277 550	20/05/2020 01/05/2020	0520-07016 0.00	10.00 R 60.00 R	K Chowdhury REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support	550 550	22/05/2020	0520-07020 0.00 0520-07021 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	511	29/05/2020 01/05/2020	0520-07021 0.00	525.60 R	REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	07/05/2020 01/05/2020	0520-07025 0.00 0520-07026 0.00	166.50 R 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	01/05/2020 01/05/2020	0520-07029 0.00 0520-07030 0.00	120.00 C 105.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-07030 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-07034 0.00 0520-07035 0.00	315.36 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 31/05/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care	568 511	29/05/2020 01/05/2020	0520-07038 0.00 0520-07039 0.00	281.40 R 10.888.68 R	Kalcrest Care (Northern) Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020	0520-07039 0.00	4,437.03 R	Kaleidoscope Day Nurseries Ltd 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/05/2020 06/05/2020	0520-07043 0.00 0520-07044 0.00	1,267.20 R 2,300.64 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-07044 0.00	12,842.85 R	Kaliedoscope 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	Kamila Czul	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 14/05/2020	0520-07048 0.00 0520-07049 0.00	13.50 R 26.40 R	Kamila Czul Kamila Czul	No 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	Kamila 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	Kamila Czul	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	28/05/2020 07/05/2020	0520-07052 0.00 0520-07053 0.00	18.00 R 1,500.00 C	Kamila Czul REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/05/2020 Resources and Housing 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 COMMERCIAL CONFIDENTIALITY 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07057 0.00 0520-07058 0.00	2,010.42 R 68.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546	01/05/2020 20/05/2020	0520-07062 0.00 0520-07063 0.00	157.68 R 427.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Social Services Support Services	Third Party Payments Employees	Section 17 Training & Development	551 70	04/05/2020 29/05/2020	0520-07066 0.00 0520-07067 0.00	160.20 R 13.00 R	Karen Treisman REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Direct Work	511 549	06/05/2020 04/05/2020	0520-07071 0.00 0520-07072 0.00	190.08 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	04/05/2020 15/05/2020	0520-07075 0.00 0520-07076 0.00	60.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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	267 265	19/05/2020	0520-07079 0.00 0520-07080 0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Partnerships & Health Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	205 511	13/05/2020 01/05/2020	0520-07080 0.00	1,160.00 R 462.53 R	Kathryn Sykes Ltd REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020 26/05/2020	0520-07084 0.00 0520-07085 0.00	1,000.00 R 500.00 R	Katie Stitson Katie Stitson	No No
Leeds City Council	31/05/2020 City Development 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
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07087 0.00	1,576.80 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	0520-07088 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/05/2020 01/05/2020	0520-07089 0.00 0520-07090 0.00	190.08 R 325.87 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-07091 0.00	20.85 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	0520-07092 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	07/05/2020 15/05/2020	0520-07093 0.00 0520-07094 0.00	60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15/05/2020 22/05/2020	0520-07094 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-07096 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Contact	548	01/05/2020	0520-07097 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Telephones	213	20/05/2020	0520-07098 0.00	8.58 R	Kcom Group Plc	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Telephones Telephones	213 213	20/05/2020 20/05/2020	0520-07100 0.00 0520-07101 0.00	9.04 R 4.97 R	Kcom Group Plc Kcom Group Plc	No 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 31/05/2020 Resources and Housing	Technology	Supplies and Services	Telephones Telephones	213 213	27/05/2020 27/05/2020	0520-07103 0.00 0520-07104 0.00	64.00 R 64.00 R	Koom Group Plo	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones	213	27/05/2020	0520-07104 0.00	240.00 R	Kcom Group Plc Kcom Group Plc	No 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 31/05/2020 Resources and Housing	Technology	Supplies and Services	Telephones Telephones	213 213	27/05/2020 27/05/2020	0520-07107 0.00 0520-07108 0.00	64.00 R 240.00 R	Kcom Group Plc Kcom Group Plc	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Technology Cleaner Neighbourhood Teams	Supplies and Services 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/05/2020 26/05/2020	0520-07111 0.00 0520-07112 0.00	718.00 R 718.00 R	Kd Langley Kd Langley	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-07115 0.00 0520-07116 0.00	1,356.05 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Services Rendered By Other Organisations	569 511	27/05/2020 01/05/2020	0520-07118 0.00 0520-07119 0.00	13,422.88 R 473.04 R	Kellett Terrace REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21/05/2020	0520-07119 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Schools related grant expenditure	511 299	06/05/2020 06/05/2020	0520-07122 0.00 0520-07123 0.00	190.08 R 701.95 R	REDACTED PERSONAL DATA Keltic Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care HRA Housing Leeds	Premises Capital	Maintenance Of Buildings Other Costs	101 7	07/05/2020	0520-07126 0.00 0520-07127 0.00	9,854.00 R 120.00 C	Kelvin Airconditioning Cooling REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements Contact	507 548	05/05/2020 28/05/2020	0520-07130 0.00 0520-07131 0.00	19,000.00 R 40.00 R	Keswick Care REDACTED PERSONAL DATA	No 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	204 265	11/05/2020	0520-07133 0.00 0520-07134 0.00	210.00 R	Key Management Systems Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/05/2020 20/05/2020	0520-07134 0.00	980.00 R 2,021.25 R	Keyfort Group Ltd Keyfort Group Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	15/05/2020 05/05/2020	0520-07137 0.00 0520-07138 0.00	191.52 R 153.60 R	Keyline Builders Merchants Ltd Keysource Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	27/05/2020 04/05/2020	0520-07141 0.00 0520-07142 0.00	1,346.25 R 604.10 R	Keysource Ltd Khalid Hameed	No 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 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	07/05/2020 11/05/2020	0520-07144 0.00 0520-07145 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07148 0.00 0520-07149 0.00	9,933.84 R 2,841.36 R	Kids Academy Kids Academy	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07151 0.00 0520-07152 0.00	788.40 R 6,652.80 R	Kidspiration Childcare And Education Ltd Kidspiration Childcare And Education Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Capital	Construction	3	19/05/2020	0520-07153 0.00	508,966.08 C	Kiely Bros Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/05/2020	0520-07154 0.00	44,841.67 C	Kier Services Maintenance East	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	04/05/2020 07/05/2020	0520-07155 0.00 0520-07156 0.00	122,375.52 C 30,263.60 C	Kier Services Maintenance East Kier Services Maintenance East	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	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	511 550	01/05/2020 01/05/2020	0520-07158 0.00 0520-07159 0.00	289.08 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15/05/2020	0520-07159 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	29/05/2020 01/05/2020	0520-07162 0.00 0520-07163 0.00	50.00 R 9,303.12 R	REDACTED PERSONAL DATA Kinder Haven Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/05/2020 01/05/2020	0520-07166 0.00 0520-07167 0.00	950.40 R 8,945.71 R	Kinder Haven Ltd Kindercare (Harrogate) Limited	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	01/05/2020	0520-07169 0.00	14,585.40 R	Kindercare East Keswick	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020 06/05/2020	0520-07170 0.00 0520-07171 0.00	7,621.20 R 380.16 R	Kindercare Harrogate Ltd Kindercare Harrogate Ltd	No No
Leeds City 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	27/05/2020 04/05/2020	0520-07173 0.00 0520-07174 0.00	10,336.36 R 1,065.60 R	Kingfisher House Kingfisher View	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	04/05/2020 27/05/2020	0520-07177 0.00 0520-07178 0.00	943.15 R 9,431.52 R	Kings Road - Priory Group Kings Road - Priory Group	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/05/2020	0520-07179 0.00	237.54 R	Kings Security Systems Limited	No
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	13/05/2020	0520-07180 0.00	1,549.92 R	Kings Security Systems Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Markets & City Centre Management Services For Older People - 65 And Over	Premises Third Party Payments	Premises Security Services Nursing Home	162 570	14/05/2020 04/05/2020	0520-07181 0.00 0520-07182 0.00	5,158.84 R 6,792.43 R	Kings Security Systems Limited Kingston Nursing Home	No 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	0520-07183 0.00	2,616.85 R	Kingston Nursing Home	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 574	27/05/2020	0520-07184 0.00 0520-07185 0.00	15,796.10 R	Kingston Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	5/4 511	27/05/2020 01/05/2020	0520-07185 0.00 0520-07186 0.00	7,808.00 R 10,512.00 R	Kingston Nursing Home Kirby And Prince Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07187 0.00	422.40 R	Kirby And Prince Ltd	No

Organisation Label	Effective Organisational Un	nit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount			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 Leeds City Council	31/05/2020 Strategic Accounts 31/05/2020 Children and Families	Strategic	Transfer Payments Third Party Payments	Business Rates Tariffs Services Rendered By Voluntary Sector	666 505	19/05/2020 01/05/2020	0520-07189 0.00 0520-07190 0.00	2,592,750.00 R 4,888.08 R	Kirklees Council Kirkstall St Stephens Pre School	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care 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 Environm		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07195 0.00 0520-07196 0.00	525.60 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	01/05/2020	0520-07200 0.00 0520-07201 0.00	799.14 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	06/05/2020 07/05/2020	0520-07201 0.00	190.08 R 630.00 R	REDACTED PERSONAL DATA Kirsty Midgley	No No
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-07202 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 Sheltered Accommodation	511 569	06/05/2020 04/05/2020	0520-07206 0.00 0520-07207 0.00	190.08 R	REDACTED PERSONAL DATA Kisimul Group Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Bud 31/05/2020 City Development	dgets Jcs For People With Learning Disabilitie Highways	Third Party Payments Transport	Plant Hire - By Directorate	305	14/05/2020	0520-07208 0.00	1,248.40 R 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 14/05/2020	0520-07213 0.00 0520-07214 0.00	331.27 R 874.00 R	Kloays Care Kloays Care	No 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	Kloeckner 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	Kloeckner Metals Uk	No
Leeds City Council	31/05/2020 City Development	Highways	Capital Third Party Payments	Land	1	20/05/2020	0520-07218 0.00	1,168.00 C	Knights Professional Services Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-07219 0.00 0520-07220 0.00	278.62 R 1,897.35 R	Knowles Court Care Home Knowles Court Care Home	No No
Leeds City Council	31/05/2020 Addits and Fleating 31/05/2020 Communities and Environment		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	Konfident Kidz Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environm	Learning nent Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	22/04/2020	0520-07225 0.00 0520-07226 0.00	26.57 R 23.60 R	Konfident Kidz Ltd Kristina Mazonaite-Shabangu	Yes No
Leeds City Council	31/05/2020 Communities and Environm		Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07227 0.00	15.50 R	Kristina Mazonaite-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 Environm		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 Environm		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 Placement Support	253 550	27/05/2020	0520-07231 0.00 0520-07232 0.00	2,050.00 R 25.00 R	Kvh Media Group Entertainment Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550	01/05/2020 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	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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support	550 550	15/05/2020 22/05/2020	0520-07237 0.00 0520-07238 0.00	25.00 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments 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 Children and Families	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	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-07242 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-07243 0.00 0520-07244 0.00	748.98 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Social Services Support Services Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	21/05/2020 01/05/2020	0520-07249 0.00 0520-07250 0.00	13.00 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 0520-07256 0.00	1,833.30 R	La International Computer Consultants	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	13/05/2020 13/05/2020	0520-07257 0.00	6,666.60 R 2,625.00 R	La International Computer Consultants La International Computer Consultants	No 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		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		0520-07261 0.00	12,222.20 C	La International Computer Consultants	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	13/05/2020 13/05/2020	0520-07262 0.00 0520-07263 0.00	3,750.00 R 3,999.96 R	La International Computer Consultants La International Computer Consultants	No No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		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	La International Computer Consultants	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8	19/05/2020	0520-07266 0.00	2,199.96 R	La International Computer Consultants	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8	22/05/2020	0520-07267 0.00	6,222.16 R	La International Computer Consultants	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	22/05/2020 22/05/2020	0520-07268 0.00 0520-07269 0.00	3,422.16 R 2,199.96 R	La International Computer Consultants La International Computer Consultants	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-07270 0.00	2,199.96 R 555.56 R	La International Computer Consultants La International Computer Consultants	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-07271 0.00	5,055.54 R	La International Computer Consultants	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-07272 0.00	6,222.16 R	La International Computer Consultants	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07273 0.00	373.18 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Development	Asset Management Services	Support Services	Legal Disbursements	411	01/05/2020	0520-07274 0.00	30.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 City Development	Strategic Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		0520-07275 0.00 0520-07276 0.00	30.50 R 43.00 R	Land Registry (Online) Land Registry (Online)	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	04/05/2020 04/05/2020	0520-07278 0.00 0520-07279 0.00	132.00 R 63.00 R	Land Registry (Online) Land Registry (Online)	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020 05/05/2020	0520-07282 0.00 0520-07283 0.00	15.00 R 123.00 R	Land Registry (Online) Land Registry (Online)	No 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 31/05/2020 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020 05/05/2020	0520-07285 0.00 0520-07286 0.00	27.00 R 9.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/05/2020	0520-07287 0.00	36.00 R	Land Registry (Online) 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Legal Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020 05/05/2020	0520-07289 0.00 0520-07290 0.00	6.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	05/05/2020 05/05/2020	0520-07293 0.00 0520-07294 0.00	18.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2020 Communities and Environment	Benefits, Wlefare 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07/05/2020 07/05/2020	0520-07296 0.00 0520-07297 0.00	56.00 R 56.00 R	Land Registry (Online) Land Registry (Online)	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 11/05/2020	0520-07300 0.00 0520-07301 0.00	138.00 R 54.00 R	Land Registry (Online) Land Registry (Online)	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020 12/05/2020	0520-07304 0.00 0520-07305 0.00	6.00 R 81.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2020 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020 12/05/2020	0520-07308 0.00 0520-07309 0.00	3.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	12/05/2020 12/05/2020	0520-07312 0.00 0520-07313 0.00	6.00 R 45.00 R	Land Registry (Online) Land Registry (Online)	No 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 31/05/2020 City Development	Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265 411	13/05/2020 14/05/2020	0520-07315 0.00 0520-07316 0.00	153.00 R 33.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord	Strategic	Support Services 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, Wlefare 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Environmental Health Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	14/05/2020 18/05/2020	0520-07319 0.00 0520-07320 0.00	51.00 R 58.00 R	Land Registry (Online) Land Registry (Online)	No 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, Wlefare 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19/05/2020 19/05/2020	0520-07323 0.00 0520-07324 0.00	19.50 R 19.50 R	Land Registry (Online) Land Registry (Online)	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020 19/05/2020	0520-07326 0.00 0520-07327 0.00	123.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No 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	265 265	19/05/2020 19/05/2020	0520-07329 0.00 0520-07330 0.00	6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	0520-07331 0.00	36.00 R 27.00 R	Land Registry (Online) Land Registry (Online)	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Asset Management Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020 19/05/2020	0520-07333 0.00 0520-07334 0.00	6.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No 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 31/05/2020 Communities and Environment	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 265	19/05/2020 20/05/2020	0520-07336 0.00	36.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Benefits, Wlefare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205 205	14/05/2020	0520-07337 0.00 0520-07338 0.00	120.00 R 192.60 R	Land Registry (Online) Landscape Supply Company	No 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 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-07340 0.00 0520-07341 0.00	208.96 R 3,727.52 R	Langdale Residential Home Ltd Langdale Residential Home Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	04/05/2020	0520-07341 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Section 17	569 551	27/05/2020 11/05/2020	0520-07344 0.00 0520-07345 0.00	4,892.00 R 50.00 R	Langley House Trust Language Line Solutions	No 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	70 570	29/05/2020	0520-07347 0.00 0520-07348 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	04/05/2020 27/05/2020		1,013.32 R 10,133.20 R	L'Arche Preston L'Arche Preston	No No
Leeds City 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	27/05/2020 27/05/2020	0520-07351 0.00 0520-07352 0.00	1,813.00 R 2,396.00 R	Larchfield Residential Home Larchfield Residential Home	No 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		7,188.00 R	Larchfield Residential Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	27/05/2020 27/05/2020		17,067.67 R 6,002.00 R	Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council As Accountable Body	31/05/2020 Addits and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		60,109.33 C	Latch Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	18/05/2020 26/05/2020	0520-07359 0.00 0520-07360 0.00	966.56 R 1,943.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Supplies and Services	Bought In Professional Services Compensation Claims	277	01/05/2020	0520-07362 0.00 0520-07363 0.00	800.00 R 98.38 R	Laura Ager REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Compensation Claims Compensation Claims	200 200	28/05/2020 28/05/2020	0520-07364 0.00	98.38 R 98.38 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		06/05/2020	0520-07365 0.00	380.16 R	REDACTED PERSONAL DATA	No

Company Comp	Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amour			Procurement Card
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March Control Contro												
Author Company Compa												
March 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00	Leeds City Council	31/05/2020 Resources and	d Housing		Employees	Agency Staff						
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Leeds City Council 31/05/2020 (ity Development Employment & Skills Supplies and Services College Contracts 276 21/05/2020 (its Development Employment & Skills Supplies and Services College Contracts 276 21/05/2020 (its Development Employment & Skills Supplies and Services College Contracts 276 21/05/2020 (its Development Employment & Skills Supplies and Services College Contracts 276 21/05/2020 (its Development Employment & Skills Supplies and Services College Contracts 276 21/05/2020 (its Development Employment & Skills Supplies and Services												
Leeds City Council 31/05/2020 City Development Employment & Skills Supplies and Services College Contracts 276 21/05/2020 0520-07438 0.00 18,000.00 R Leeds Beckett University No No Leeds City Council 31/05/2020 Adults and Health Social Services Support Services Employees Employees Basic Pay 10/705/2020 0520-07438 0.00 18,000.00 R Leeds Beckett University No Services Support Services Employees Basic Pay 10/705/2020 0520-07438 0.00 18,000.00 R Leeds Beckett University No Services Support Services Supplies and Ser												
Leeds City Council 31/05/2020 Adults and Health Social Services Support Services Employees Basic Pay 1 07/05/2020 0520-07438 0.00 34,092.10 R Leeds Backett University No Social Services Pooled Budgets Social Services Pooled Budgets Leeds City Council As Accountable Body Leeds City Council As Actis As Heritage Income Leeds City Council As Actis As Heritage Income Leeds City Council As Actis As Heritage Income Council As Actis As Leeds City Council As Actis As Heritage Income Coun												
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 Jeeds City Council Social Services Pooled Budgets Jes For People With Learning Disabilities Transfer Payments Personal Budgets Other Hired And Contracted Services 265 04/05/2020 0520-07441 0.00 31,082.00 R Leeds City College No No Leeds City Council Social Services and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 04/05/2020 0520-07441 0.00 18,840.00 R Leeds City College No Social Services Other Hired And Contracted Services 265 04/05/2020 0520-07441 0.00 18,840.00 R Leeds City College No Social Services Strategic Housing Partnership & Supplies and Services Supplies and Services Social Care Poverty Supplies and Services Supplies and Services Social Care Poverty Supplies and Services Suppli												
Leeds City Council 31/05/2020 City Development Employment & Skills Supplies and Services Supplies and Services Other Hired And Contracted Services 265 04/05/2020 0520-07441 0.00 18,840.00 R Leeds City College No Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services Other Hired And Contract	Leeds City Council	31/05/2020 Adults and Hea	alth	Social Services Support Services	Employees	Basic Pay	1	07/05/2020	0520-07439 0.00	18,950.97 R	Leeds Care Association	
Leeds City Council 31/05/2020 Resources and Housing Strategic Housing Partnership & Supplies and Services Supplies and Services Cent City Council 65/04/2020 652/07/442 0.00 15.40 R Leeds City Council Int Yes Leeds City Council 31/05/2020 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 28/05/2020 052/07/443 0.00 50,000.00 R Leeds City Cordit Union - Welfare Fund No Leeds City Council 31/05/2020 City Development Libraries Arts & Heritage Income Arts/Sports Feality Hire 92 22/05/2020 052/07/445 0.00 50,000.00 R Leeds City Credit Union - Welfare Fund No Leeds City Council 31/05/2020 City Development Libraries Arts & Heritage Income Arts/Sports Feality Hire 92 22/05/2020 0520-07/445 0.00 75,000.00 R Leeds City Credit Union - Welfare Fund No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Arts/Sports Feality Hire 92 22/05/2020 0520-07/445 0.00 4,800.33 R Leeds City Council Arts Guild No Leeds City Council <td></td>												
Leeds City Council 31/05/2020 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 01/05/2020 (5220-07443 0.00 50,000.00 R Leeds City Credit Union - Welfare Fund No Leeds City Council 31/05/2020 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 28/05/2020 0520-07444 0.00 50,000.00 R Leeds City Credit Union - Welfare Fund No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Arts/Sports Facility Hire 920 22/05/2020 0520-07448 0.00 29,094.89 R Leeds City Credit Union - Welfare Fund No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Ofther cultural & rer fees & charges 920 22/05/2020 0520-07448 0.00 29,094.89 R Leeds City City Arts Guild No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Admissions, Booking Fees & Ticket Sales 933 22/05/2020 0520-07448 0.00 53,698.62 R Leeds City Cart Arts Guild No												
Leeds Cify Council 31/05/2020 City Development Libraries, Arts & Heritage Income Arts/Sports Facility Hire Sea charges 92 22/05/2020 0520-07445 0.00 75,000.00 R Leeds Cify Credit Union Ltd No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Other cultural & rev fees & charges 92 22/05/2020 0520-07446 0.00 -29,194.8 9 R Leeds Cify Crit Arts Guild No 0520-07440 0.00 0520-07447 0.00 -29,194.8 9 R Leeds Cify Carts Guild No 0520-07440 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07447 0.00 0520-07	Leeds City Council	31/05/2020 Communities a	and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/05/2020	0520-07443 0.00	50,000.00 R	Leeds City Credit Union - Welfare Fund	No
Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Arts/Sports Facility Hire 920 22/05/2020 0520-07446 0.00 -29,094.89 R Leeds City Cats Guild No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Admissions, Booking Fees & Ticket Sales 93 22/05/2020 0520-07448 0.00 -4,800.33 R Leeds Civic Arts Guild No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Other Income 973 22/05/2020 0520-07448 0.00 -1,947.31 R Leeds Civic Arts Guild No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Other Income 973 22/05/2020 0520-07449 0.00 -1,947.31 R Leeds Civic Arts Guild No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Other Income 973 22/04/2020 0520-07449 0.00 -1,947.31 R Leeds Civic Arts Guild No Leeds City Council 31/05/2020 City Indevelopment Social Care Transport	Leeds City Council											
Leeds City Council 31/05/2020 City Development Libraries, Arts & Herliage Income Other cultural & ree fees & charges 924 22/05/2020 0520-07447 0.00 -4,800,33 R Leeds Civ. Arts Guild No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Admissions, Booking Fees & Ticket Sales 932 22/05/2020 0520-07449 0.00 -1,947.31 R Leeds City. Cats Guild No Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Other Income 973 22/05/2020 0520-07449 0.00 -1,947.31 R Leeds City. Cats Guild No Leeds City Council 31/05/2020 Children and Famillies Social Care Transport Miscellaneous Transport Related Costs 324 29/04/2020 0520-07450 0.00 355.33 R Leeds Commercial Yes Leeds City Council 31/05/2020 City Development Graph Care Transport Miscellaneous Transport Related Costs 324 29/04/2020 0520-07450 0.00 355.33 R Leeds Commercial Yes Leeds City Council 31/05/2020 Resources and Housing Graph Care Transport Externa	Leeds City Council	31/05/2020 City Developme	ent	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	22/05/2020	0520-07446 0.00	-29,094.89 R	Leeds Civic Arts Guild	No
Leeds City Council 31/05/2020 City Development Libraries, Arts & Heritage Income Other Income 973 22/05/2020 0520-07449 0.00 -1,947.3 I R Leeds Civit Arts Guild No Leeds City Council 31/05/2020 Children and Families Social Care Transport Miscellaneous Transport Related Costs 324 29/04/2020 0520-07450 0.00 355.33 R Leeds Commercial Yes Leeds City Council 31/05/2020 City Gunden and Families Social Care Transport Miscellaneous Transport Related Costs 324 29/04/2020 0520-07450 0.00 520.00 R Leeds Commercial Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Transport External Hire -Occasional 304 40/05/2020 0520-07452 0.00 186.16 R Leeds Commercial Ltd No Leeds City Council 31/05/2020 Rispources and Housing Fransport External Hire -Occasional 304 40/05/2020 0520-07452 0.00 186.16 R Leeds Commercial Ltd No												
Leeds City Council 31/05/2020 Children and Families Social Care Transport Miscellaneous Transport Related Costs 324 29/04/2020 0520-07450 0.00 355.33 R Leeds Commercial Yes Leeds City Council 31/05/2020 Children and Families Social Care Transport Miscellaneous Transport Related Costs 324 29/04/2020 0520-07451 0.00 520.00 R Leeds Commercial Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Transport External Hire -Occasional 304 04/05/2020 0520-07452 0.00 18.6 R Leeds Commercial Ltd No Leeds City Council 31/05/2020 City Development Highways Capital Transport 4 12/05/2020 0520-07453 0.00 450.00 Leeds Commercial Ltd No												
Leeds City Council 31/05/2020 Resources and Housing Commercial Services Transport External Hire -Occasional 304 04/05/2020 0520-07452 0.00 186.16 R Leeds Commercial Ltd No Leeds City Council 31/05/2020 City Development Highways Capital Transport 4 12/05/2020 0520-07453 0.00 450.00 C Leeds Commercial Ltd No	Leeds City Council	31/05/2020 Children and Fa	amilies	Social Care		Miscellaneous Transport Related Costs	324	29/04/2020	0520-07450 0.00	355.33 R	Leeds Commercial	Yes
Leeds City Council 31/05/2020 City Development Highways Capital Transport 4 12/05/2020 0520-07453 0.00 450.00 C Leeds Commercial Ltd No								29/04/2020				
									0520-07453 0.00			
		31/05/2020 Communities a	and Environment				299		0520-07454 0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2020 Childre		Partnerships & Health Public Health	Supplies and Services	Non-Recurring Grants	227	12/05/2020 07/05/2020	0520-07455 0.00 0520-07456 0.00	50,000.00 R 50,914.00 R	Leeds Community Foundation Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Social Services Support Services	Third Party Payments Income	Public Health Commissioned Services Other Income	526 973	29/05/2020	0520-07456 0.00	3,246.42 R	Leeds Community Healthcare Nns Trust Leeds Community Healthcare Nns Trust	No No
Leeds City Council		unities 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 Leeds City Council	31/05/2020 Commi 31/05/2020 Childre	unities and Environment en and Families	Communities Learning Places	Supplies and Services Capital	'Well Being' Large Grants Projects Construction	230 3	29/05/2020 05/05/2020	0520-07459 0.00 0520-07460 0.00	20.00 R 411,677.12 C	Leeds Community Spaces Leeds D&B One Limited	No No
Leeds City Council	31/05/2020 Childre		Other Education Schemes	Capital	Other Costs	7	06/05/2020	0520-07461 0.00	9,500.00 C	Leeds D&B One Limited	No
Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Other Education Schemes	Capital	Other Costs Other Costs	7 7	06/05/2020	0520-07462 0.00	9,500.00 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Strateg		Learning Places Miscellaneous	Capital Supplies and Services	Non-Recurring Grants	227	07/05/2020 26/05/2020	0520-07463 0.00 0520-07464 0.00	77,297.00 C 375.00 R	Leeds D&B One Limited Leeds Dads	No No
Leeds City Council	31/05/2020 Childre	en 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 Leeds City Council	31/05/2020 Childre 31/05/2020 City De		Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	06/05/2020 19/05/2020	0520-07466 0.00 0520-07467 0.00	887.04 R 1,080.00 R	Leeds Day Nursery Leeds Disabled Peoples Organisation Cic	No No
Leeds City Council		unities 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 Childre		Social Care	Premises	Grounds Maintenance Work	111	14/05/2020	0520-07469 0.00	495.00 R	Leeds Gcm Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Childre		Public Health Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	21/05/2020 01/05/2020	0520-07470 0.00 0520-07471 0.00	69,580.00 R 11,352.96 R	Leeds General Practice Confederation Ltd Leeds Grammar School	No No
Leeds City Council	31/05/2020 Comm	unities 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 Leeds City Council	31/05/2020 Adults		Services For Adults Under 65 Learn/Dis Economic Development	Supplies and Services Supplies and Services	PFI Unitary Charges Publication And Promotion	278 267	28/05/2020 19/05/2020	0520-07473 0.00 0520-07474 0.00	474,876.66 R 4,000.00 R	Leeds Independent Living Accommodation Leeds Indie Food Limited	No No
Leeds City Council	31/05/2020 City De 31/05/2020 Resour		SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	01/05/2020	0520-07474 0.00	134.16 R	Leeds Jewish Housing Association Limited	No
Leeds City Council	31/05/2020 Adults		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 Leeds City Council As Accountable Body	31/05/2020 Adults 31/05/2020 Social	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	04/05/2020 04/05/2020	0520-07477 0.00 0520-07478 0.00	525.47 R 5.23 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	07/05/2020 22/05/2020	0520-07480 0.00 0520-07481 0.00	4,262.40 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	22/05/2020	0520-07481 0.00	1,166.60 R 1,045.60 R	Leeds Jewish Welfare Board	No 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	0520-07483 0.00	63,592.40 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	31/05/2020 Resour	rces and Housing unities and Environment	Legal Services Communities	Employees Supplies and Services	Training & Development Well Being Small Grants Projects	70 228	22/05/2020 22/05/2020	0520-07484 0.00 0520-07485 0.00	90.00 R 250.00 R	Leeds Law Society Leeds Labt+ Book Club	No No
Leeds City Council		unities 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 Childre		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 Leeds City Council	31/05/2020 Commi 31/05/2020 Childre	unities and Environment	Communities Social Care	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	01/05/2020 06/05/2020	0520-07488 0.00 0520-07489 0.00	3,500.00 R 9,123.84 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/05/2020 Childre		Learning	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 Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07491 0.00 0520-07492 0.00	12,488.26 R 760.32 R	Leeds Montessori School & Day Nursery Leeds Montessori School & Day Nursery	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations Section 17	551	31/03/2020	0520-07492 0.00	44.00 R	Leeds North Hotel	No 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 Leeds City Council As Accountable Body	31/05/2020 Adults	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	04/05/2020 27/05/2020	0520-07495 0.00 0520-07496 0.00	2,292.73 R 24,402.84 R	Leeds Road Leeds Road	No No
Leeds City Council	31/05/2020 Resour		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 Resour		Commercial Services	Transport	Private Hire	360	11/05/2020	0520-07498 0.00	200.00 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resour 31/05/2020 Adults		Commercial Services Other Adult Services	Transport Supplies and Services	Private Hire Commissioned Services	360 264	11/05/2020 12/05/2020	0520-07499 0.00 0520-07500 0.00	250.00 R 750,000.00 R	Leeds Taxi Owners Limited Leeds Teaching Hospitals	No 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	0520-07501 0.00	1,000.00 R	Leeds Teaching Hospitals	No
Leeds City Council As Accountable Body Leeds City Council		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Bought In Professional Services	203 277	19/05/2020 26/05/2020	0520-07502 0.00 0520-07503 0.00	1,315.00 R 53,416.00 R	Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	31/05/2020 City De	unities and Environment evelopment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services 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 Childre	en 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 Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01/05/2020 01/05/2020	0520-07506 0.00 0520-07507 0.00	1,212.20 R 2,479.70 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	31/05/2020 Childre		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 Resour		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-07510 0.00 0520-07511 0.00	493.04 R 1,515.12 R	Leeming Bar Grange Care Home Leeming Bar Grange Care Home	No 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	0520-07512 0.00	300.00 R	Leep1	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	01/05/2020 01/05/2020	0520-07513 0.00 0520-07514 0.00	200.00 R -20.00 R	Leep1	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	01/05/2020	0520-07515 0.00	-20.00 R	Leep1 Leep1	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/05/2020	0520-07516 0.00	-15.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social 31/05/2020 Adults	Services Pooled Budgets and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	01/05/2020 04/05/2020	0520-07517 0.00 0520-07518 0.00	-5.00 R 7.33 R	Leep1 Leep1	No 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	11/05/2020	0520-07519 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous Day Centre	577 564	20/05/2020 27/05/2020	0520-07520 0.00 0520-07521 0.00	80.00 R 300.00 R	Leep1	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	27/05/2020	0520-07521 0.00	380.00 R	Leep1 Leep1	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/05/2020	0520-07523 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2020 28/05/2020	0520-07524 0.00 0520-07525 0.00	160.00 R 200.00 R	Leep1 Leep1	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-07526 0.00	240.00 R	Leep1	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-07527 0.00	400.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2020 28/05/2020	0520-07528 0.00 0520-07529 0.00	160.00 R 80.00 R	Leep1 Leep1	No 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	0520-07530 0.00	280.00 R	Leep1	No
Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2020 28/05/2020	0520-07531 0.00 0520-07532 0.00	160.00 R 80.00 R	Leep1 Leep1	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	28/05/2020	0520-07532 0.00	650.00 R	Leep1 Leep1	No 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	0520-07534 0.00	400.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2020 28/05/2020	0520-07535 0.00 0520-07536 0.00	240.00 R 200.00 R	Leep1 Leep1	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-07537 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-07538 0.00	240.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2020 28/05/2020	0520-07539 0.00 0520-07540 0.00	920.00 R 1,020.00 R	Leep1 Leep1	No 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	0520-07541 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2020 28/05/2020	0520-07542 0.00 0520-07543 0.00	160.00 R 160.00 R	Leep1 Leep1	No No
Locus City Courier As Accountable Body	5 1/03/2020 30Clai	Oct vices i doled budgets	505 FOF FEODIE WITH LEARTHING DISABILITIE	rimu rany rayments	Day Ochide	304	2010312020	0020-01040 0.00	100.00 13	Loopi	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Day Centre Grant Related Expenditure	564 290	28/05/2020 13/05/2020	0520-07545 0.00 0520-07546 0.00	160.00 R 2,500.00 R	Leep1 Left Bank Leeds Charitable Trust	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Fostering Allowances	546 511	01/04/2020 01/05/2020	0520-07548 0.00 0520-07549 0.00	100.00 R 315.36 R	Lego REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-07552 0.00 0520-07553 0.00	3,415.82 R 2,275.44 R	Leonard Cheshire Leonard Cheshire	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	27/05/2020 01/05/2020	0520-07556 0.00 0520-07557 0.00	4,037.20 R 315.36 R	Leonard Cheshire Of Gloucestershire REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	29/05/2020 01/05/2020	0520-07560 0.00 0520-07561 0.00	26.99 R 24,230.16 R	REDACTED PERSONAL DATA Lesleys Private Day Nursery	No 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 Third Party Payments	Services Rendered By Voluntary Sector	505 550	14/05/2020 11/05/2020	0520-07563 0.00 0520-07564 0.00	2,052.63 R	Lesleys Private Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	550 551	06/05/2020	0520-07565 0.00	150.00 R 3,180.00 R	Letsby Avenue	No 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 Social Care	Transfer Payments	Leaving Care Allowances Legal Disbursements	634 411	28/05/2020	0520-07567 0.00 0520-07568 0.00	60.00 R 323.63 R	REDACTED PERSONAL DATA Lextox	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Shared Services	Support Services Supplies and Services	Other Hired And Contracted Services	265	26/05/2020 05/05/2020	0520-07569 0.00	162.53 R	Lgp Print Ltd	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01/05/2020 01/05/2020	0520-07572 0.00 0520-07573 0.00	52,683.61 R 27,391.68 R	Liberty Gas Group Limited Liberty Gas Group Limited	No 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 HRA Housing Leeds	Premises	HRA Major Repairs	107 3	04/05/2020	0520-07575 0.00	4,647.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Property and Contracts	Capital Premises	Construction HRA Major Repairs	107	04/05/2020 04/05/2020	0520-07576 0.00 0520-07577 0.00	16,184.00 C 140.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No 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	3 107	04/05/2020	0520-07579 0.00	33,054.75 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	3	06/05/2020 06/05/2020	0520-07580 0.00 0520-07581 0.00	737.00 R 5,547.00 C	Liberty Gas Group Limited Liberty Gas Group Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction General Maintenance	3 104	06/05/2020 06/05/2020	0520-07583 0.00 0520-07584 0.00	2,037.00 C 2,044.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	12/05/2020	0520-07585 0.00	3,174.65 R	Liberty Gas Group Limited 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15/05/2020 18/05/2020	0520-07587 0.00 0520-07588 0.00	365.75 R 7,315.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3	18/05/2020 18/05/2020	0520-07591 0.00 0520-07592 0.00	727.50 R 10,432.76 C	Liberty Gas Group Limited Liberty Gas Group Limited	No 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	107 107	22/05/2020	0520-07594 0.00	3,291.75 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	22/05/2020 22/05/2020	0520-07595 0.00 0520-07596 0.00	3,990.00 R 6,384.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	22/05/2020 27/05/2020	0520-07598 0.00 0520-07599 0.00	4,921.00 R 6,716.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	27/05/2020 28/05/2020	0520-07602 0.00 0520-07603 0.00	14,911.00 R 15,195.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No 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 Premises	HRA Major Repairs HRA Major Repairs	107 107	28/05/2020 28/05/2020	0520-07605 0.00	56,387.92 R 29,909.12 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	29/05/2020	0520-07606 0.00 0520-07607 0.00	8,545.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No 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	107 568	29/05/2020	0520-07609 0.00	1,330.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	04/05/2020 04/05/2020	0520-07610 0.00 0520-07611 0.00	22.50 R 1,971.31 R	Liberty Home Support Service Liberty Home Support Service	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 13/05/2020	0520-07613 0.00 0520-07614 0.00	498.02 R 271.20 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		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		0520-07616 0.00	355.60 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/05/2020 13/05/2020	0520-07617 0.00 0520-07618 0.00	487.30 R 1,218.15 R	Liberty Home Support Service Liberty Home Support Service	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/05/2020 13/05/2020	0520-07621 0.00 0520-07622 0.00	904.10 R 890.60 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07623 0.00	437.70 R	Liberty Home Support Service Liberty Home Support Service	No 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	0520-07624 0.00	310.35 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/05/2020 13/05/2020	0520-07625 0.00 0520-07626 0.00	706.23 R 786.13 R	Liberty Home Support Service Liberty Home Support Service	No 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	0520-07627 0.00	370.54 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	0520-07628 0.00	310.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/05/2020 15/05/2020	0520-07629 0.00 0520-07630 0.00	554.85 R 530.00 R	Liberty Home Support Service Liberty Home Support Service	No 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	0520-07631 0.00	319.90 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	0520-07632 0.00	311.25 R	Liberty Home Support Service	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Adults a		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 Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	19/05/2020 20/05/2020	0520-07634 0.00 0520-07635 0.00	510.75 R 168.75 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/05/2020 Adults at		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 at		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 Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/05/2020 26/05/2020	0520-07638 0.00 0520-07639 0.00	506.25 R 931.71 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/05/2020 Addits at		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		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 Strategio		Property and Contracts	Support Services	Legal Disbursements Legal Disbursements	411 411	22/05/2020	0520-07642 0.00 0520-07643 0.00	3,900.00 R 950.00 R	Liberty Solicitors	No No
Leeds City Council Leeds City Council	31/05/2020 Strategio 31/05/2020 Adults at		Property and Contracts Services For Adults Under 65 Mental/Dis	Support Services Third Party Payments	Home Care	568	28/05/2020 01/05/2020	0520-07643 0.00	950.00 R 805.08 R	Liberty Solicitors Liberty Support Limited	No No
Leeds City Council	31/05/2020 Adults at		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 a		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 Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/04/2020 01/04/2020	0520-07647 0.00 0520-07648 0.00	19.81 R 25.88 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-07649 0.00	30.07 R	Lidi Gb Leeds	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 Leeds	Yes
Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care	Supplies and Services	Food & Drink Food & Drink	231	03/04/2020	0520-07651 0.00	55.70 R 37.48 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	03/04/2020 06/04/2020	0520-07652 0.00 0520-07653 0.00	37.48 R 49.89 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-07654 0.00	84.48 R	Lidl Gb Leeds	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	11/04/2020	0520-07655 0.00	11.43 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2020 15/04/2020	0520-07656 0.00 0520-07657 0.00	52.29 R 62.70 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-07658 0.00	71.30 R	Lidi Gb Leeds	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-07659 0.00	68.31 R	Lidl Gb Leeds	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-07660 0.00	96.37 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	23/04/2020 24/04/2020	0520-07661 0.00 0520-07662 0.00	4.67 R 77.75 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-07663 0.00	97.58 R	Lidi Gb Leeds	Yes
Leeds City Council	31/05/2020 Commur	nities and Environment	Community Safety	Supplies and Services	Food & Drink	231	27/04/2020	0520-07664 0.00	5.49 R	Lidl Gb Leeds	Yes
Leeds City Council	31/05/2020 Children		Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-07665 0.00	81.97 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-07666 0.00 0520-07667 0.00	29,635.80 R 27,676.00 R	Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	31/05/2020 Resourc		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 Resourc		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 Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	04/05/2020 20/05/2020	0520-07670 0.00 0520-07671 0.00	29,635.80 R 195.00 R	Lift & Engineering Services Ltd Lifterz Ltd	No No
Leeds City Council	31/05/2020 Resource 31/05/2020 Adults at		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07671 0.00	242.54 R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/05/2020 Adults at		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 at		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 Leeds City Council	31/05/2020 Adults at 31/05/2020 Resourc		Services For Older People - 65 And Over Technology	Third Party Payments Supplies and Services	Home Care Computer Software & Equipment	568 214	04/05/2020 07/05/2020	0520-07675 0.00 0520-07676 0.00	235.00 R 700.00 R	Lighthouse West Yorkshire Lighthouse West Yorkshire	No No
Leeds City Council	31/05/2020 Adults at		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 at		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 Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	04/05/2020 04/05/2020	0520-07679 0.00 0520-07680 0.00	111.51 R 2,824.21 R	Lilies Home Care Limited Lily Thompson House	No No
Leeds City Council	31/05/2020 Adults at		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 Se	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-07683 0.00	168.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	06/05/2020 14/05/2020	0520-07684 0.00 0520-07685 0.00	202.75 R 240.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adults at		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 a		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 Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		01/05/2020 06/05/2020	0520-07688 0.00 0520-07689 0.00	630.72 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 at		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 at		Other Generic Services Social Care	Third Party Payments	Fees To Carers	563 551	29/05/2020	0520-07692 0.00	40.15 R 36.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15/05/2020 22/05/2020	0520-07693 0.00 0520-07694 0.00	36.00 R 36.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children		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		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-07696 0.00	394.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101	01/05/2020 15/05/2020	0520-07697 0.00 0520-07698 0.00	42.05 R 400.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101	18/05/2020	0520-07699 0.00	400.00 R	Linear Control Systems Ltd Linear Control Systems Ltd	No
Leeds City Council	31/05/2020 Strategic		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		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 Leeds City Council	31/05/2020 Resourc 31/05/2020 Adults at		Human Resources Services For Older People - 65 And Over	Employees Third Party Payments	Occupational Health Nursing Home	85 570	12/05/2020 04/05/2020	0520-07702 0.00 0520-07703 0.00	120.00 R 1,749.42 R	Lingwell Croft Surgery Linkage Community Care	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		0520-07705 0.00	106.45 R	Linkage Community Trust	No
Leeds City Council		nities and Environment	Customer Access	Employees	Best Value Training	70	03/04/2020	0520-07706 0.00	24.99 R	Linkedin 5254138623 Lnkd.	Yes
Leeds City Council Leeds City Council	31/05/2020 Resourc 31/05/2020 Children		Strategic Housing Partnership & Support Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/05/2020 01/05/2020	0520-07707 0.00 0520-07708 0.00	1,015.00 R 551.88 R	Linley & Simpson REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07709 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		01/05/2020	0520-07710 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01/05/2020 07/05/2020	0520-07711 0.00	122.16 R 122.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	551 550	29/05/2020	0520-07712 0.00 0520-07713 0.00	122.16 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Third Party Payments	Placement Support	550	12/05/2020	0520-07714 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services	Grant Related Expenditure	290	21/05/2020	0520-07715 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		01/05/2020 01/05/2020	0520-07716 0.00 0520-07717 0.00	315.36 R 2,890.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		06/05/2020	0520-07717 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	0520-07719 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Commur 31/05/2020 Adults at	nities and Environment	Elections, Licensing and Registration Services For Older People - 65 And Over	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Nursing Home	933 570	21/05/2020 04/05/2020	0520-07720 0.00 0520-07721 0.00	60.00 R	REDACTED PERSONAL DATA Lister House	No No
Leeds City Council	J 1703/2020 Addits at	nu i icalui	Services For Order People - 05 And Over	Third Party Payments	radionly Home	370	04/03/2020	0020-01121 0.00	220.16 R	Elatel House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council Leeds City Council	31/05/2020 Adult 31/05/2020 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	27/05/2020 27/05/2020	0520-07722 0.00 0520-07723 0.00	2,289.56 R 518.96 R	Lister House	No No
Leeds City Council	31/05/2020 Adult		Services For Older People - 65 And Over 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 Child		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 Leeds City Council	31/05/2020 Child 31/05/2020 Child	Iren and Families Iren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	16/04/2020 01/05/2020	0520-07726 0.00 0520-07727 0.00	23.50 R 6,527.95 R	Little Burrowers Little Buttons Ltd	Yes No
Leeds City Council	31/05/2020 Child	Iren 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		Iren 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 No
Leeds City Council Leeds City Council		Iren and Families Iren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07730 0.00 0520-07731 0.00	9,082.37 R 1,368.58 R	Little Explorers Of Cookridge Little Explorers Of Cookridge	No No
Leeds City Council	31/05/2020 Child	Iren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07732 0.00	1,576.80 R	Little Gems Childminding	No
Leeds City Council Leeds City Council		Iren and Families Iren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07733 0.00 0520-07734 0.00	3,153.60 R 2,851.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Strat		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 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07736 0.00	13,164.97 R	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/05/2020 01/05/2020	0520-07737 0.00 0520-07738 0.00	2,946.24 R 7,866.31 R	Little People (Alwoodley) Ltd Little People (Farfield) Ltd	No No
Leeds City Council	31/05/2020 Child	Iren 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 Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-07740 0.00 0520-07741 0.00	4,060.26 R 1,710.72 R	Little People (Stanningley) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	31/05/2020 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020	0520-07741 0.00	1,710.72 R 14,388.30 R	Little People (Stanningley) Ltd Little People Nursery (Bramley)	No No
Leeds City Council	31/05/2020 Child		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 Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-07744 0.00 0520-07745 0.00	13,455.36 R 7,568.64 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/05/2020 Child		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		Iren and Families	Social Care	Third Party Payments	Placement Support	550 550	05/05/2020	0520-07747 0.00	55.00 R	Little Rascals Private Day Nursery	No No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	05/05/2020 05/05/2020	0520-07748 0.00 0520-07749 0.00	55.00 R 55.00 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/05/2020 Child	Iren 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 Child		Social Care Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511 570	06/05/2020	0520-07751 0.00	1,520.64 R	Little Rascals Private Day Nursery Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	31/05/2020 Adult 31/05/2020 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-07752 0.00 0520-07753 0.00	3,112.67 R 3,603.40 R	Little Sisters Of The Poor	No No
Leeds City Council	31/05/2020 Adult	ts 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 Leeds City Council	31/05/2020 Adult 31/05/2020 Adult		Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	12/05/2020 12/05/2020	0520-07755 0.00 0520-07756 0.00	1,771.64 R 3,282.40 R	Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council		ources 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		ources 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 Leeds City Council	31/05/2020 Adult 31/05/2020 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-07759 0.00 0520-07760 0.00	1,098.58 R 4,957.20 R	Livability Livability	No No
Leeds City Council	31/05/2020 Adult	ts 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 Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	04/05/2020 04/05/2020	0520-07762 0.00 0520-07763 0.00	652.38 R 12.03 R	Living Ambitions Ltd Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	11/05/2020 11/05/2020	0520-07766 0.00 0520-07767 0.00	280.00 R 280.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	11/05/2020 11/05/2020	0520-07770 0.00 0520-07771 0.00	700.00 R 630.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/05/2020	0520-07772 0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12/05/2020 13/05/2020	0520-07773 0.00 0520-07774 0.00	910.00 R 280.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council		al Services Pooled Budgets munities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Day Centre Bought In Professional Services	564 277	29/05/2020 20/05/2020	0520-07777 0.00 0520-07778 0.00	280.00 R 10.00 R	Living Potential Care Farming Cic Livan Jin	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-07779 0.00	10.00 R	Liyan Jin	No
Leeds City Council		ources and Housing	Legal Services	Employees	Professional Subscriptions	89 346	05/05/2020	0520-07780 0.00	1,240.00 R	Lig Lawyers In Local Government	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	20/05/2020 22/05/2020	0520-07781 0.00 0520-07782 0.00	1,532.01 R 150.32 R	Lloyds & Co Letchworth Ltd Lloyds & Co Letchworth Ltd	No No
Leeds City Council	31/05/2020 Adult		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 Leeds City Council	31/05/2020 Adult 31/05/2020 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	27/05/2020 27/05/2020	0520-07784 0.00 0520-07785 0.00	12,769.71 R 4,735.40 R	Lmb Hillcrest Home Ltd Lmb Hillcrest Home Ltd	No No
Leeds City Council	31/05/2020 Addi		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 Child		Social Care	Transport	Public Transport Expenses	310	01/04/2020	0520-07787 0.00	-169.20 R	Lner Web Sales	Yes
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Reso	ren and Families ources and Housing	Social Care Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	01/04/2020 18/04/2020	0520-07788 0.00 0520-07789 0.00	-284.40 R 40.80 R	Lner Web Sales Lner Web Sales	Yes Yes
Leeds City Council	31/05/2020 Reso	ources 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 Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	21/04/2020 21/04/2020	0520-07791 0.00 0520-07792 0.00	31.80 R 16.00 R	Lner Web Sales	Yes Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-07792 0.00	28.00 R	Lner Web Sales	Yes
Leeds City Council		ources 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 Leeds City Council	31/05/2020 Adult 31/05/2020 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-07795 0.00 0520-07796 0.00	236.70 R 2,461.68 R	Lobswood House Lobswood House	No No
Leeds City Council	31/05/2020 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07797 0.00	446.60 R	Local Care Force	No
Leeds City Council	31/05/2020 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07798 0.00	334.63 R	Local Care Force	No No
Leeds City Council Leeds City Council	31/05/2020 Adult 31/05/2020 Adult		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 571	07/05/2020 29/05/2020	0520-07799 0.00 0520-07800 0.00	1,151.15 R 1,765.50 R	Local Care Force Local Care Force	No No
Leeds City Council	31/05/2020 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29/05/2020	0520-07801 0.00	485.10 R	Local Care Force	No
Leeds City Council As Accountable Body		al Services Pooled Budgets ources and Housing	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-07802 0.00	90.02 R	Locala Community Partnership C.I.C.	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Crockery, Cutlery & Utensils Fixtures & Fittings	221 131	26/05/2020 26/05/2020	0520-07803 0.00 0520-07804 0.00	7.22 R 75.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2020 Reso	ources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/05/2020	0520-07805 0.00	28.88 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Benefits, Wlefare and Poverty Sustainable Energy & Air Quality	Supplies and Services Support Services	Other Hired And Contracted Services Management Information Systems	265 427	22/05/2020 22/05/2020	0520-07806 0.00 0520-07807 0.00	30.00 R 42.00 R	Locta Limited Locta Limited	No No
Leeds City Council	31/05/2020 Reso		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07808 0.00	6,814.65 R	Locta Limited Lofthouse Grange And Lodge	No No
Leeds City Council	31/05/2020 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07809 0.00	15,383.10 R	Lofthouse Grange And Lodge	No
Leeds City Council	31/05/2020 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07810 0.00	33,544.77 R	Lofthouse Grange And Lodge	No

Land College	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Control Cont											
March 19000000 March 1900000 March 1900000 March 1900000 March 1900000 March 1900000 March 1900000000000000000000000000000000000											
March Colored Colore	Leeds City Council	31/05/2020 Resources and Housing		Transport	Vehicle Spares	345	27/05/2020	0520-07814 0.00	59.25 R	Lookers Nissan	No
March 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 1900000 1900000 1900000 1900000 190000											
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Second 19000000 Commercial Discovered Page Section of Commercial Discovered Pa							06/05/2020	0520-07822 0.00			
Second 19.00000 Author delays 19.000000 Author delays 19.00000											
Month Control Contro	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
Company Comp											
March 17 Column 15 C											
	Leeds City Council		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care						
Mode 10,000000 Colorem and partner South Colorem Find Party Partner Find Party Part											
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March Circl Control 3-100000C Channel and Feebra Seal claim Free Park Papers Fr											
						551		0520-07836 0.00	77.50 R		No
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Lens Circ Cyclorids	Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments		551	29/05/2020	0520-07840 0.00	77.50 R	REDACTED PERSONAL DATA	No
Lance Circ Circ Control 310002000 Anales and relation 100002000 Anales and relation 10											
Jack City County											
Accord Counting 31000000 Communities and Environment Counting Supplies and Services Suppli		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
Leads Dr. Counted 310000000 Communities and Environment Content Access Supplies and Services Counter Access											
Legic December 1980/2000 Communities and Environment Counter Access Supplies and Services 177 2000/2000 (2000/1708) 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.0						290					
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Leads City Courted 310,500,000 Communities and Environment Counter Access Sugistes and Services Sugistes and Services											
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Leeds City Coursel 3105/2021 Communities and Environment Customer Access Supplies and Services Supplies and Services	Leeds City Council	31/05/2020 Communities and Environment	Customer Access		Bought In Professional Services	277	06/05/2020	0520-07855 0.00	90.00 R	Lsdbp	No
Leefs City Council 3105/2020 Communities and Environment Cultomer Access Supplies and Services Supplies and Services											
Leads CDy Council 31/05/02/00 Communities and Environment Customer Access Supplies and Services 277 0605/02/00 (2003-07/05/00 0.00 00.00 R Lebtp No No Leads CDy Council 31/05/02/00 Communities and Environment Leads Building Services Supplies and Services CD Leads CDy Council 31/05/02/00 Communities and Environment Leads Building Services Supplies and Services											
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Leads City Council 3105/2020 Communities and Environment											
Leeds City Countal 3105/2020 Resources and Housing Leeds Building Services Supplies and Servic											
Leeds City Coural 3105/2020 Ressurces and Housing Leeds Building Services Supplies and Service											
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Leeds City Counnal 3105/2020 Resources and Housing Leeds Building Services Supplies and Services Counnal 3105/2020 Resources and Housing Leeds Building Services Supplies and Services Counnal 3105/2020 Resources and Housing Leeds Building Services Supplies and Services Counnal Supplies and Services Supplies and Services Counnal Supplies and Services Supplies and Services Counnal Supplies and Services Supplies and Services Supplies and Services Counnal Supplies and Services Supplie	Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-07866 0.00	213.00 R	Lucion Enviromental Limited	No
Leeds City Cournal 31/05/2020 Resources and Housing Leeds Building Services Supplies and Servi											
Leeds City Council 3105/2202 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Council 3105/2202 Resources and Housing Leeds Building Services Supplies and Services Council 3105/2202 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Supplies and Services 265 2105/2200 0520-0787-0.00 213.00 R Luidon Environmental Limited No Leeds City Council Supplies and Services Suppli											
Leeds City Cournel	Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services							No
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Supplies and Services Supplies Supplies Section 17 Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies											
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Supplies and Servi											
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Supplies and Servi											
Leeds City Council 3105/2020 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services					Other threat the Contractor Contract						
Leeds City Council 31/05/2020 Adults and Health Social Services Support Services Employees Training & Development 70 29/05/2020 0520-07/879 0.00 13.00 R REDACTED PERSONAL DATA No No Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Party Payments Social Care Third Party Payments Pacement Support Social Care Third Party Payments Services Rendered By Other Organisations Still 10/05/2020 Social Care Supples and Services Supples and Services Supples and Services Supples and Services Supples and S	Leeds City Council		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 Children and Familles Social Care Support Services Legal Disbursements 411 28/05/2020 0520-07888 0.00 649.00 R Lucy Sowden No Leeds City Council 31/05/2020 Children and Familles Social Care Third Party Payments Social Care Third Party Payments Social Care Third Party Payments Palacement Support 550 01/05/2020 0520-07888 0.00 630.72 R REDACTED PERSONAL DATA No No No No No No No N											
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Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Placement Support 550 01/05/2020 0520-07888 0.00 95.00 R REDACTED PERSONAL DATA No No No Redacting Personal Data No Redacting Personal Data	Leeds City Council	31/05/2020 Children and Families		Employees	Training & Development		15/05/2020		1,438.86 R	REDACTED PERSONAL DATA	
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 No No Redaction No Redaction No Redaction Redaction										THE BY TO THE BY THE	
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 No No Redaction No Redactio			0.110	TILLE CE	B1 40'' 4						
Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Section 17 Party Payments Section 18 Party Payments S											
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Leeds City Council 31/05/2020 Children and Families Learning Supplies and Services Bought In Professional Services 277 28/05/2020 0520-07891 0.00 1,500 0.0 Lupton Fawcett Lip No Leeds City Council 31/05/2020 Children and Families Social Care Transfer Payments Leaving Care Allowances 53 07/04/2020 0520-07893 0.0 1,500 0.0 Luption Fawcett Lip No Leeds City Council 31/05/2020 Children and Families Social Care Transfer Payments Supplies and Services 50 0.0 0.0 1,500 0.0 Luption Fawcett Lip No Leeds City Council 31/05/2020 Children and Families Social Care Transfer Payments Supplies and Services Operational Furniture And Equipment 20 19/04/2020 0520-07893 0.0 11.00 R Lyco Group Lid Yes 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 0520-07899 0.00 4,908.48 R Lydgate Lodge No		31/05/2020 Children and Families						0520-07889 0.00			
Leeds Cify Council 31/05/2020 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 14/05/2020 0520-07892 0.00 18.00 R Luffullah Latif No Leeds City Council 31/05/2020 Children and Families Social Care Social Care Social Care Supplies and Services Operational Furniture And Equipment 23 31/05/2020 Children and Families No 19.00 18.00 R Lycamobile 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 0520-07894 0.00 19.73 Lyco Group Ltd Yes 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 0520-07895 0.00 4.906.40 Lyco Group Ldge No Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Chee Hird And Contracted Services 265 13/05/2020 0520-07899 0.00 4.906.48 R Lydgate Lodge											
Leeds City Council 31/05/2020 Adults and Families Social Care Supplies and Services Operational Furniture And Equipment 203 19/04/2020 0520-07894 0.00 19.73 R Lyco Group Lid 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 0520-07898 0.00 450.84 R Lydgate 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 0520-07896 0.00 4,908.48 R Lydgate Lodge 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 0.00 4,908.48 R Lydgate Lodge No Leeds City Council 31/05/2020 Resources and Housing Strategic Housing Partnership & Support Supplies and Services 265 13/05/2020 25/00-7899 0.00 4,908.48 R Lydgate Lodge No Leeds City Council 31/05/2020 Adults and Health Servic	Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-07892 0.00	18.00 R	Lutfullah Latif	No
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 04/05/2020 0520-07895 0.00 850.36 R Lydgate 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 0520-07895 0.00 4,906.48 R Lydgate Lodge No Leeds City Council 31/05/2020 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Ofter Hired And Contracted Services 265 13/05/2020 0520-07895 0.00 4,906.48 R Lydgate 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 0520-07895 0.00 4,906.48 R Lydgate 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 0520-07895 0.00 4,906.48 R Lydgate Lodge No Leeds City Council 31/05/2020 Ad											
Leeds Cify Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Parfy Payments Residential Care Dementia 571 27/05/2020 0520-07898 0.00 4,984.8 R Lydgate Lodge No Leeds City Council 31/05/2020 Resources and Housing Strategic Housing Partnership & Supports Supplies and Services Other Hired And Contracted Services 265 13/05/2020 5020-07899 0.00 1,950.00 4,960.40 No Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Parfy Payments Nursing Home 570 04/05/2020 0520-07899 0.00 4,960.40 1,900.00 1,900.00 No											
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 04/05/2020 0520-07898 0.00 2,707.77 R Lynda Cohen 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	0520-07896 0.00	4,908.48 R	Lydgate Lodge	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-07900 0.00	32,523.14 R	Lynda Cohen House	No
Leeds City Council Leeds City Council	31/05/2020 City E 31/05/2020 Childr		Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	28/05/2020 01/05/2020	0520-07901 0.00 0520-07902 0.00	99.06 R 420.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childr	en 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 31/05/2020 Adults		Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers Fees To Carers	563 563	01/05/2020 07/05/2020	0520-07904 0.00 0520-07905 0.00	40.15 R 40.15 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Adults		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563	15/05/2020	0520-07906 0.00	40.15 R 178.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15/05/2020 29/05/2020	0520-07908 0.00 0520-07909 0.00	120.45 R 40.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		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		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/05/2020 13/05/2020	0520-07912 0.00 0520-07913 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No 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		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	22/05/2020 26/05/2020	0520-07915 0.00 0520-07916 0.00	200.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	26/05/2020	0520-07917 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/05/2020 Adults		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	27/05/2020 27/05/2020	0520-07919 0.00 0520-07920 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/05/2020 Adults		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		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Childr		Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511	29/05/2020 01/05/2020	0520-07923 0.00 0520-07924 0.00	200.00 R 578.16 R	Lynn Sutherland REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childr	en 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 Childr 31/05/2020 City D		Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923	01/05/2020 06/05/2020	0520-07926 0.00 0520-07927 0.00	1,419.12 R 9.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 City L		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 Resor	urces 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 Leeds City Council	31/05/2020 Resort 31/05/2020 Resort		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	20/05/2020 31/03/2020	0520-07930 0.00 0520-07931 0.00	44.74 R 96.00 R	Lyreco Uk Limited Lyreco UK Ltd	No Yes
Leeds City Council	31/05/2020 Resor		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 Resor		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 Leeds City Council	31/05/2020 Resort		Shared Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2020 31/03/2020	0520-07934 0.00 0520-07935 0.00	18.01 R 14.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor		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 Leeds City Council	31/05/2020 Resor	urces and Housing urces and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2020 01/04/2020	0520-07937 0.00 0520-07938 0.00	99.40 R -9.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resol		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 Resor		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 Leeds City Council	31/05/2020 Resort 31/05/2020 Adults		Strategy And Improvement Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/04/2020 01/04/2020	0520-07941 0.00 0520-07942 0.00	22.19 R 9.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor		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		Assessment And Care Management	Supplies and Services	Office Consumables	210 210	01/04/2020 01/04/2020	0520-07944 0.00 0520-07945 0.00	13.60 R -7.80 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resort 31/05/2020 Resort		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	01/04/2020	0520-07946 0.00	-7.80 R 1,092.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resor	urces 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 Leeds City Council	31/05/2020 Resort 31/05/2020 Resort		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/04/2020 02/04/2020	0520-07948 0.00 0520-07949 0.00	-13.60 R 6.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor		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 Resor		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 Leeds City Council	31/05/2020 Resort 31/05/2020 Resort		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/04/2020 02/04/2020	0520-07952 0.00 0520-07953 0.00	9.82 R -99.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor	urces 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 Leeds City Council	31/05/2020 Comm 31/05/2020 Childr	nunities and Environment	Waste Management Social Care	Supplies and Services	Office Consumables Office Consumables	210 210	02/04/2020 02/04/2020	0520-07955 0.00 0520-07956 0.00	42.07 R 28.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Crilidi 31/05/2020 Resoi		Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	02/04/2020	0520-07957 0.00	4.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resor	urces 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 Leeds City Council	31/05/2020 Adults	s and Health nunities and Environment	Services For Older People - 65 And Over Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/04/2020 03/04/2020	0520-07959 0.00 0520-07960 0.00	28.04 R 22.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes 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 Resort		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	04/04/2020	0520-07962 0.00	0.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resol		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04/04/2020 04/04/2020	0520-07963 0.00 0520-07964 0.00	36.40 R 6.20 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor	urces 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 Leeds City Council	31/05/2020 Adults 31/05/2020 Resor		Assessment And Care Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/04/2020 04/04/2020	0520-07966 0.00 0520-07967 0.00	37.57 R 76.22 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor		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 Resor		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 Leeds City Council	31/05/2020 Childr 31/05/2020 Resor		Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/04/2020 07/04/2020	0520-07970 0.00 0520-07971 0.00	51.42 R 22.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor	urces and Housing	Shared Services	Supplies and Services		210		0520-07972 0.00	9.30 R	Lyreco UK Ltd	Yes
Leeds City Council		nunities and Environment	Community Safety	Supplies and Services		210	09/04/2020	0520-07973 0.00	5.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resort	urces and Housing urces and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210			40.56 R 107.67 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor	urces 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 Leeds City Council	31/05/2020 Resort 31/05/2020 Resort		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/04/2020 09/04/2020	0520-07977 0.00 0520-07978 0.00	45.50 R 17.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor		Shared Services	Supplies and Services		210		0520-07979 0.00	3.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resor		Shared Services	Supplies and Services		210			42.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resort 31/05/2020 Resort		Shared Services Shared Services		Office Consumables Office Consumables	210 210	11/04/2020 11/04/2020	0520-07981 0.00 0520-07982 0.00	89.22 R 42.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resol		Social Care	Supplies and Services	Office Consumables	210	11/04/2020	0520-07983 0.00	13.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resor		Shared Services	Supplies and Services	Office Consumables	210	11/04/2020	0520-07984 0.00	6.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Resor		Social Services Support Services Shared Services		Office Consumables Office Consumables	210 210	11/04/2020 11/04/2020	0520-07985 0.00 0520-07986 0.00	22.60 R 122.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resor	urces and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/04/2020	0520-07987 0.00	27.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resor	urces and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/04/2020	0520-07988 0.00	21.96 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-07989 0.00	19.32 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Resou		Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-07990 0.00 0520-07991 0.00	9.60 R 2.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou		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 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-07993 0.00	7.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-07994 0.00 0520-07995 0.00	12.60 R 41.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-07996 0.00	15.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou	urces 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 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-07998 0.00	4.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-07999 0.00 0520-08000 0.00	14.48 R 2.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou	urces 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 Resou 31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08002 0.00	23.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/04/2020 21/04/2020	0520-08003 0.00 0520-08004 0.00	-27.36 R 4.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08005 0.00	10.77 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08006 0.00	-4.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-08007 0.00 0520-08008 0.00	8.30 R 12.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		nunities 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 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08010 0.00	12.58 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-08011 0.00 0520-08012 0.00	44.28 R 6.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08013 0.00	0.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou	urces and Housing	Shared Services	Supplies and Services	Office Consumables	210		0520-08014 0.00	11.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		0520-08015 0.00 0520-08016 0.00	12.28 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Comp	nunities and Environment	Environmental Health	Supplies and Services Supplies and Services	Office Consumables	210		0520-08017 0.00	147.55 R 32.74 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou		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 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08019 0.00	14.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Adults		Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/04/2020 23/04/2020	0520-08020 0.00 0520-08021 0.00	21.01 R 6.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08022 0.00	56.91 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou	irces and Housing	Shared Services	Supplies and Services	Office Consumables	210		0520-08023 0.00	121.51 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		0520-08024 0.00 0520-08025 0.00	6.64 R 22.80 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resol		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		0520-08026 0.00	10.13 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou	irces 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 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08028 0.00	1.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 City D		Shared Services Highways	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-08029 0.00 0520-08030 0.00	18.20 R 14.79 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08031 0.00	9.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou		Legal Services	Supplies and Services	Office Consumables	210		0520-08032 0.00	17.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou	urces and Housing nunities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-08033 0.00 0520-08034 0.00	18.20 R 147.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Conin		Shared Services	Supplies and Services	Office Consumables	210		0520-08035 0.00	45.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08036 0.00	7.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0520-08037 0.00 0520-08038 0.00	67.10 R 12.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2020 Resol		Shared Services Shared Services	Supplies and Services	Office Consumables	210		0520-08039 0.00	3.32 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Office Consumables	210		0520-08040 0.00	56.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services Income	Office Consumables	210 933		0520-08041 0.00 0520-08042 0.00	48.46 R	Lyreco UK Ltd	Yes No
Leeds City Council Leeds City Council	31/05/2020 City D 31/05/2020 Resou		Libraries, Arts & Heritage HRA Housing Leeds	Capital	Admissions, Booking Fees & Ticket Sales Other Costs	7		0520-08043 0.00	21.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childr		Social Care	Supplies and Services	Clothing & Uniforms	241		0520-08044 0.00	88.42 R	M And M Direct Ltd	Yes
Leeds City Council	31/05/2020 Childr		Social Care	Transfer Payments	Payments To Residents	622 563		0520-08045 0.00	93.95 R	M And M Direct Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Resou		Other Generic Services Leeds Building Services	Third Party Payments Supplies and Services	Fees To Carers Operational Materials	205		0520-08046 0.00 0520-08047 0.00	40.15 R 164.87 R	REDACTED PERSONAL DATA M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-08048 0.00	156.21 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-08049 0.00	29.23 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-08050 0.00 0520-08051 0.00	91.82 R 5.28 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-08052 0.00	74.94 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2020 Resou		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 Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/05/2020 07/05/2020	0520-08054 0.00 0520-08055 0.00	32.45 R 40.00 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2020 Resou		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 Resou		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 Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2020 07/05/2020	0520-08058 0.00 0520-08059 0.00	74.70 R 40.90 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-08060 0.00	27.90 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-08061 0.00	391.49 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services	Supplies and Services Capital	Operational Materials Other Costs	205 7		0520-08062 0.00 0520-08063 0.00	57.47 R 100.00 C	M B Locking Logistics Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resolution 31/05/2020 Childr		HRA Housing Leeds Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-08064 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resou	urces 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 Childr		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		0520-08066 0.00 0520-08067 0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Childr	arces and Housing en and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		0520-08067 0.00 0520-08068 0.00	100.00 C 788.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City 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		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		0520-08070 0.00	36,847.72 R	M Flynn	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Resou		Services For Older People - 65 And Over HRA Housing Leeds	Third Party Payments Capital	Residential Other Costs	580 7		0520-08071 0.00 0520-08072 0.00	679.91 R 120.00 C	M Flynn REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resou		HRA Housing Leeds	Capital	Other Costs	7		0520-08072 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		0520-08074 0.00	500.00 R	M H A Rothwell Live At Home Scheme	No
Leeds City Council Leeds City Council	31/05/2020 Comn 31/05/2020 Resou	nunities and Environment	Communities HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure Other Costs	290 7		0520-08075 0.00 0520-08076 0.00	1,000.00 R 80.00 C	M H A Rothwell Live At Home Scheme REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resou		HRA Housing Leeds	Capital	Other Costs Other Costs	7		0520-08077 0.00	100.00 C	REDACTED PERSONAL DATA	No

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March 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19											
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Lease 15 Gooded 15 G				Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020		119.00 R		No
James 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00											
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March CC Country											
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Lock Dig Found 31,000000 Place 10,0000 P		31/05/2020 City Development 31/05/2020 Adults and Health									
Lees City Coursel	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	
Leeds City Countal											
Lees City Coursel Accountable Body 310502020 Social Services Produce Blogdey Jose For Popele With Learning Disability Third Pop Prignings Natural Formation 100502020 City Development Highways Social Services						205					
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Leeds Cry Coursell 3105/2022 City Development Highways Supplies and Services Coursell Highways Supplies and Services Coursel Highways Supplies and Serv			Services For Older People - 65 And Over			570		0520-08126 0.00	9,536.64 R	Malvern Nursing Home	
Leeds City Coursell 3105/2002 City Development Highways Supplies and Services Coursell Highways Supp			Highways								
Leeds City Council 3105/2002 City Development Highways Supplies and Services Leeds City Council 3105/2002 City Development Highways Supplies and Services Leeds City Council 3105/2002 City Development Highways Supplies and Services Leeds City Council 3105/2002 City Development Highways Supplies and Services Leeds City Council 3105/2002 City Development Leeds City Council 3105/2002 City De											
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Leeds CIV Council 31/05/2002 Resources and Housing Technology Supplies and Services Supplies											
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Leeds City Council 31/05/202R Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08/01/2020 0520-08160 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/202R Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08/01/2020 0520-08161 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08161 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08161 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08161 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08163 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08163 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08163 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08163 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08163 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08163 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08163 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -9.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -	Leeds City Council			Supplies and Services	Other Hired And Contracted Services						
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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 08/01/2020 0520-08164 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 08/01/2020 0520-08165 0.00 -14.00 R Marcher Roofing Ltd Yes	Leeds City Council										Yes
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08/01/2020 0520-08165 0.00 -14.00 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 08/01/2020 0520-08166 0.00 -8.80 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	08/01/2020	0520-08165 0.00	-14.00 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	08/01/2020	0520-08166 0.00	-8.80 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 08/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 17/01/20 265 17/01/20		-110.40 R -142.04 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-119.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 17/01/202 265 17/01/202		-14.20 R -10.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 17/01/202		-10.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-14.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-198.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 17/01/202 265 17/01/202		-18.40 R -11.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/20		-169.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 17/01/202 265 17/01/202		-147.12 R -6.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-11.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 17/01/20 265 17/01/20		-8.60 R -30.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/01/202		-139.08 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 17/01/202	0 0520-08188 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 22/01/202		-190.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 22/01/202 265 22/01/202		-37.78 R -111.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 22/01/202		-49.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 22/01/202		-89.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 22/01/203 265 22/01/203		-10.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23/01/202		-22.40 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 23/01/202	0 0520-08197 0.00	-42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23/01/202		-139.87 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/01/202 265 23/01/202		-86.00 R -69.00 R	Marcher Rooting Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23/01/202		-118.36 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	***	Other Hired And Contracted Services	265 23/01/202		-87.62 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/01/202 265 23/01/202		-11.80 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23/01/202		-60.00 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 23/01/202	20 0520-08206 0.00	-30.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29/01/202		-18.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 29/01/202 265 29/01/202		-14.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	***	Other Hired And Contracted Services	265 29/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 29/01/202 265 29/01/202		-14.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29/01/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 29/01/202 265 29/01/202		-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30/01/202		-89.00 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 30/01/202		-46.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 30/01/202 265 30/01/202		-8.60 R -18.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30/01/202		-18.40 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 30/01/202	20 0520-08223 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30/01/202		-48.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 30/01/202 265 30/01/202		-138.80 R -30.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30/01/202		-40.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03/02/202		-50.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 03/02/202 265 03/02/202		-85.40 R -58.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03/02/202		-8.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03/02/202		-167.14 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 03/02/202 265 03/02/202		-72.01 R -26.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03/02/202		-74.00 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 03/02/202	20 0520-08236 0.00	-42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03/02/202 265 03/02/202		-18.20 R -13.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 03/02/202 265 13/02/202		-13.60 R -19.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 13/02/202	0.0000000000000000000000000000000000000	-15.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 13/02/202		-12.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 18/02/202 265 18/02/202		-8.60 R -81.74 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 18/02/202 265 18/02/202		-81.74 R -12.00 R	Marcher Rooting Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 18/02/202	0 0520-08245 0.00	-64.00 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 18/02/202		-40.44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 18/02/202 265 18/02/202		-93.40 R -17.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 18/02/202		-54.18 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 18/02/202	0 0520-08250 0.00	-32.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 18/02/202		-48.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 18/02/202 265 18/02/202		-54.30 R -54.18 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 18/02/202	0 0520-08254 0.00	-32.60 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 18/02/202	0520-08255 0.00	-47.20 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 18/02/2020	0520-08256 0.00	-18.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 18/02/2020 265 18/02/2020	0520-08257 0.00 0520-08258 0.00	-17.60 R -44.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 19/02/2020	0520-08259 0.00	-80.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 19/02/2020	0520-08260 0.00	-126.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 19/02/2020 265 24/02/2020	0520-08261 0.00 0520-08262 0.00	-70.20 R -12.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 24/02/2020	0520-08263 0.00	-17.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 24/02/2020	0520-08264 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 24/02/2020 265 24/02/2020	0520-08265 0.00 0520-08266 0.00	-8.60 R -18.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 24/02/2020	0520-08267 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	er Hired And Contracted Services	265 24/02/2020	0520-08268 0.00	-18.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 24/02/2020 265 24/02/2020	0520-08269 0.00 0520-08270 0.00	-14.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 24/02/2020	0520-08271 0.00	-41.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 24/02/2020	0520-08272 0.00	-51.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 24/02/2020 265 24/02/2020	0520-08273 0.00 0520-08274 0.00	-14.60 R -45.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 24/02/2020	0520-08274 0.00	-11.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 24/02/2020	0520-08276 0.00	-19.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 24/02/2020 265 24/02/2020	0520-08277 0.00 0520-08278 0.00	-14.80 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 24/02/2020	0520-08279 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 24/02/2020	0520-08280 0.00	-12.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services		0520-08281 0.00 0520-08282 0.00	-8.60 R -19.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services		0520-08283 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 27/02/2020	0520-08284 0.00	-58.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 27/02/2020 265 03/03/2020	0520-08285 0.00 0520-08286 0.00	-19.20 R -27.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 03/03/2020	0520-08287 0.00	-45.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 03/03/2020	0520-08288 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 03/03/2020 265 03/03/2020	0520-08289 0.00 0520-08290 0.00	-20.70 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 03/03/2020	0520-08291 0.00	-43.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 03/03/2020	0520-08292 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 03/03/2020 265 03/03/2020	0520-08293 0.00 0520-08294 0.00	-8.60 R -108.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 03/03/2020	0520-08295 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 03/03/2020	0520-08296 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 03/03/2020 265 03/03/2020	0520-08297 0.00 0520-08298 0.00	-10.40 R -9.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 03/03/2020	0520-08299 0.00	-32.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 04/03/2020	0520-08300 0.00	-82.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 04/03/2020 265 04/03/2020	0520-08301 0.00 0520-08302 0.00	-108.00 R -169.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 13/03/2020	0520-08303 0.00	-147.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 13/03/2020	0520-08304 0.00	-122.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 13/03/2020 265 13/03/2020	0520-08305 0.00 0520-08306 0.00	-45.60 R -22.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 13/03/2020	0520-08307 0.00	-38.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 13/03/2020	0520-08308 0.00	-33.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 13/03/2020 265 13/03/2020	0520-08309 0.00 0520-08310 0.00	-26.80 R -12.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 13/03/2020	0520-08311 0.00	-46.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 13/03/2020	0520-08312 0.00	-35.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 13/03/2020 265 13/03/2020	0520-08313 0.00 0520-08314 0.00	-30.40 R -87.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 13/03/2020	0520-08315 0.00	-17.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services		0520-08316 0.00 0520-08317 0.00	-80.60 R -12.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services		0520-08318 0.00	-251.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 13/03/2020	0520-08319 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 13/03/2020 265 13/03/2020	0520-08320 0.00 0520-08321 0.00	-111.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 13/03/2020	0520-08322 0.00	-30.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 16/03/2020	0520-08323 0.00	-9.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 16/03/2020 265 16/03/2020	0520-08324 0.00 0520-08325 0.00	-27.80 R -15.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 16/03/2020	0520-08326 0.00	-9.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 16/03/2020	0520-08327 0.00	-17.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	005 40/00/0000	0520-08328 0.00 0520-08329 0.00	-85.10 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services		0520-08330 0.00	-20.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services		0520-08331 0.00	-32.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services		0520-08332 0.00 0520-08333 0.00	-8.60 R -9.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 16/03/2020	0520-08334 0.00	-17.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services		0520-08335 0.00	-39.10 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 16/03/2020 265 16/03/2020	0520-08336 0.00 0520-08337 0.00	-121.00 R -27.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 16/03/2020	0520-08338 0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 16/03/2020	0520-08339 0.00	-94.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 16/03/2020 265 16/03/2020	0520-08340 0.00 0520-08341 0.00	-130.40 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services	265 16/03/2020	0520-08342 0.00	-14.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		er Hired And Contracted Services		0520-08343 0.00	-157.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265 16/03/2020	0520-08344 0.00	-11.60 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payme Code	ent Date Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08345 0.00	-11.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08346 0.00 3/2020 0520-08347 0.00	-9.00 R -101.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08348 0.00	-22.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08349 0.00	-13.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08350 0.00 3/2020 0520-08351 0.00	-18.20 R -41.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08351 0.00	-41.40 R -14.20 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		3/2020 0520-08353 0.00	-17.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08354 0.00 3/2020 0520-08355 0.00	-37.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-06355 0.00	-8.60 R -152.14 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services (Other Hired And Contracted Services	265 16/0	3/2020 0520-08357 0.00	-9.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08358 0.00	-17.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08359 0.00 3/2020 0520-08360 0.00	-13.00 R -75.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16/0	3/2020 0520-08361 0.00	-78.54 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08362 0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08363 0.00 3/2020 0520-08364 0.00	-14.20 R -4.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16/0	3/2020 0520-08365 0.00	-12.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08366 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08367 0.00 3/2020 0520-08368 0.00	-16.00 R -6.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08369 0.00	-88.84 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08370 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08371 0.00 3/2020 0520-08372 0.00	-14.20 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-06372 0.00	-14.20 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 17/0	3/2020 0520-08374 0.00	-7.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08375 0.00 3/2020 0520-08376 0.00	-8.60 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-06376 0.00	-14.20 R -14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/0	3/2020 0520-08378 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08379 0.00	-44.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08380 0.00 3/2020 0520-08381 0.00	-8.60 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/0	3/2020 0520-08382 0.00	-88.84 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08383 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08384 0.00 3/2020 0520-08385 0.00	-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08386 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08387 0.00	-9.59 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08388 0.00 3/2020 0520-08389 0.00	-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-06303 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 18/0	3/2020 0520-08391 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08392 0.00 3/2020 0520-08393 0.00	-14.20 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-06393 0.00	-13.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08395 0.00	-16.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08396 0.00 3/2020 0520-08397 0.00	-12.34 R -43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-06397 0.00	-16.00 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 23/0	3/2020 0520-08399 0.00	-17.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08400 0.00 3/2020 0520-08401 0.00	-17.68 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08401 0.00	-12.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08403 0.00	-86.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08404 0.00 3/2020 0520-08405 0.00	-79.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08406 0.00	-147.20 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 23/0	3/2020 0520-08407 0.00	-37.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08408 0.00 3/2020 0520-08409 0.00	-92.00 R -30.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-06409 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08411 0.00	-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08412 0.00 3/2020 0520-08413 0.00	-14.20 R -84.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-06413 0:00	-10.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services (Other Hired And Contracted Services	265 23/0	3/2020 0520-08415 0.00	-22.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08416 0.00	-8.60 R -86.40 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	_ ''	Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08417 0.00 3/2020 0520-08418 0.00	-84.00 R	Marcher Roofing Ltd 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 23/0	3/2020 0520-08419 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		3/2020 0520-08420 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08421 0.00 3/2020 0520-08422 0.00	-14.00 R -27.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services (Other Hired And Contracted Services	265 23/0	3/2020 0520-08423 0.00	-14.20 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		3/2020 0520-08424 0.00	-15.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08425 0.00 3/2020 0520-08426 0.00	-14.20 R -15.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23/0	3/2020 0520-08427 0.00	-98.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23/0	3/2020 0520-08428 0.00	-36.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		3/2020 0520-08429 0.00 3/2020 0520-08430 0.00	-114.00 R -87.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/0	3/2020 0520-08431 0.00	-8.40 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 23/0	3/2020 0520-08432 0.00	-13.20 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 23/0	3/2020 0520-08433 0.00	-23.00 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/03/202		-69.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/03/202 265 23/03/202		-14.20 R -15.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/03/202		-10.20 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 23/03/202		-12.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/03/202 265 23/03/202		-8.60 R -35.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/03/202		-14.20 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 23/03/202		-15.80 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 Other Hired And Contracted Services	265 23/03/202 265 23/03/202		-14.40 R -92.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/03/202		-92.00 R -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 26/03/202	0 0520-08446 0.00	-2.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 26/03/202 265 26/03/202		-23.80 R -27.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 26/03/202		-27.00 R 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 31/03/202	0 0520-08450 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		57.80 R 430.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202		418.70 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 31/03/202	0 0520-08454 0.00	52.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		145.50 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202		-15.00 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 31/03/202	0 0520-08458 0.00	83.20 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 31/03/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		80.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/03/202	0 0520-08462 0.00	109.00 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 31/03/202		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		-21.40 R 75.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/03/202		86.00 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 31/03/202		1,092.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/03/202	0 0520-08470 0.00	923.60 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 31/03/202		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		-8.60 R -10.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/03/202		-17.00 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 31/03/202		-22.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		-8.60 R -23.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/03/202		-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 31/03/202		-42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		-74.40 R -15.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/03/202		-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 31/03/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31/03/202 265 31/03/202		-10.80 R -14.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 31/03/202		-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 31/03/202 265 01/04/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/04/202 265 01/04/202		281.00 R 34.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01/04/202		244.00 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 01/04/202		365.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/04/202 265 01/04/202		43.00 R 324.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01/04/202	0 0520-08494 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 Other Hired And Contracted Services	265 01/04/202 265 01/04/202		-18.40 R -40.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/04/202		-40.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01/04/202	0 0520-08498 0.00	-34.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/04/202		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/04/202 265 03/04/202		-8.60 R 509.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 03/04/202	0 0520-08502 0.00	-71.48 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 03/04/202 265 03/04/202		43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 03/04/202 265 03/04/202		-20.00 R -8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 03/04/202		126.45 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 03/04/202		-121.24 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 03/04/202 265 03/04/202		465.50 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 03/04/202	0 0520-08510 0.00	780.00 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 03/04/202		-37.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 03/04/202 265 06/04/202		-8.60 R -13.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/04/202	0 0520-08514 0.00	15.00 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 06/04/202		114.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 06/04/202 265 06/04/202		81.00 R -10.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/04/202	0 0520-08518 0.00	-14.00 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 06/04/202		74.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 06/04/202 265 06/04/202		-19.20 R 58.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/04/202		-2.40 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 07/04/2020		-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 07/04/2020 265 07/04/2020		47.00 R 66.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 07/04/2020		-9.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 07/04/2020		80.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 07/04/2020 265 14/04/2020		-15.60 R 110.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020		90.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		114.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		1,504.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	11	Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		71.00 R 734.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes 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	0520-08535 0.00	73.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		138.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		1,276.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		33.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		87.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		454.30 R 592.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020		2,195.50 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 14/04/2020		1,037.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		208.25 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020		-17.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020	0520-08548 0.00	-19.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		-50.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		-14.20 R -13.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		-17.20 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 14/04/2020		-6.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		-164.80 R -71.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020		-71.40 R -22.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020	0520-08557 0.00	-196.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		-24.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		-70.88 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		-19.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 14/04/2020		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14/04/2020 265 14/04/2020		-73.88 R -31.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 15/04/2020		-20.80 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 15/04/2020		-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15/04/2020 265 15/04/2020		102.90 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15/04/2020		-14.05 R 149.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes 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	0520-08570 0.00	102.30 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 15/04/2020		97.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15/04/2020 265 15/04/2020		117.50 R -19.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 15/04/2020	0520-08574 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 15/04/2020		61.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15/04/2020 265 15/04/2020		44.40 R -11.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 15/04/2020		80.25 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 15/04/2020		-19.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15/04/2020 265 15/04/2020		-27.00 R -20.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 15/04/2020		-8.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17/04/2020		53.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 17/04/2020 265 21/04/2020		-10.40 R 195.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 21/04/2020		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 21/04/2020		145.65 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 21/04/2020 265 21/04/2020		1,597.40 R 203.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 21/04/2020		72.20 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 21/04/2020	0520-08591 0.00	195.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 21/04/2020		750.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 21/04/2020 265 21/04/2020		-94.00 R -30.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 21/04/2020		-13.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 21/04/2020		-115.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 21/04/2020 265 21/04/2020		-30.40 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 21/04/2020		-14.20 R -22.40 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 21/04/2020	0520-08600 0.00	-32.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/04/2020 265 23/04/2020		666.00 R 650.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/04/2020		258.40 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/04/2020	0520-08604 0.00	679.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23/04/2020		783.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/04/2020 265 23/04/2020		-40.80 R -105.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/04/2020		-80.40 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 23/04/2020	0520-08609 0.00	-75.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23/04/2020 265 24/04/2020		-104.00 R 170.75 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	5/2020 1.000a.000 and Housing		Cappiloo and Oct vious		200 27/07/2020	1320 00011 0.00			. 55

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08612 0.00	811.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-08613 0.00 0520-08614 0.00	811.40 R 651.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08615 0.00	646.20 R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08616 0.00	-26.60 R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-08617 0.00 0520-08618 0.00	-83.44 R -75.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-08619 0.00	-75.60 R -83.44 R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08620 0.00	-76.40 R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08621 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-08622 0.00 0520-08623 0.00	441.80 R 955.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08624 0.00	-70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08625 0.00	-46.00 R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	27/04/2020	0520-08626 0.00	-8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/04/2020 29/04/2020	0520-08627 0.00 0520-08628 0.00	62.50 R 56.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2020 Res	ources 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		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		0520-08630 0.00	90.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-08631 0.00 0520-08632 0.00	64.60 R 482.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08633 0.00	410.80 R	Marcher Roofing Ltd	Yes
Leeds City Council		dren and Families	Social Care	Employees	Agency Staff	8		0520-08634 0.00	1,929.00 R	Margaret Conway	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		0520-08635 0.00 0520-08636 0.00	1,261.44 R 1,133.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550		0520-08637 0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren 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 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-08639 0.00	654.83 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		0520-08640 0.00 0520-08641 0.00	3,404.80 R 1,654.84 R	Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-08642 0.00	2,403.03 R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-08643 0.00	13,968.64 R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2020 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential Nursing Home	580 570	27/05/2020 27/05/2020	0520-08644 0.00 0520-08645 0.00	1,848.12 R 1,659.48 R	Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council As Accountable Body Leeds City Council		ial Services Pooled Budgets dren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Section 17	551		0520-08646 0.00	80.90 R	Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		0520-08647 0.00	80.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		0520-08648 0.00	80.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		0520-08649 0.00 0520-08650 0.00	80.90 R 80.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0520-08651 0.00	45.00 R	Marian Popovici	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0520-08652 0.00	54.00 R	Marian Popovici	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0520-08653 0.00 0520-08654 0.00	18.00 R 36.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		0520-08655 0.00	18.00 R	Marian Popovici	No
Leeds City Council		nmunities 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		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0520-08657 0.00	20.25 R	Marian Popovici	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0520-08658 0.00 0520-08659 0.00	45.00 R 27.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		nmunities 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		nmunities 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		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/05/2020	0520-08662 0.00	54.00 R	Marian Popovici	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/05/2020 20/05/2020	0520-08663 0.00 0520-08664 0.00	36.00 R 18.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0520-08665 0.00	18.00 R	Marian Popovici	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0520-08666 0.00	45.00 R	Marian Popovici	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0520-08667 0.00 0520-08668 0.00	36.00 R 9.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		nmunities 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 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-08670 0.00	340.00 R	Marina Lodge	No
Leeds City Council Leeds City Council	31/05/2020 Adul	Its and Health nmunities and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		0520-08671 0.00 0520-08672 0.00	2,977.00 R 1,485.00 R	Marina Lodge Marine Nutrition Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		0520-08673 0.00	238.30 R	Marine Nutrition Ltd	No
Leeds City Council	31/05/2020 Com	nmunities 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		dren and Families	Social Care Insurance	Third Party Payments	Section 17 Insurance Claims	551 248		0520-08675 0.00 0520-08676 0.00	23.50 R 175.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Insu 31/05/2020 Com	rance nmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Food & Drink	248		0520-08677 0.00	175.00 R 10.83 R	Marks & Spencer Plc Sa	Yes
Leeds City Council	31/05/2020 Chile	dren 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		dren and Families	Social Care	Third Party Payments	Placement Support	550		0520-08679 0.00	9.00 R	Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Adul	dren and Families	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		0520-08680 0.00 0520-08681 0.00	181.28 R 203.00 R	Mars Drinks Uk Marsden Weighing Machine Group Ltd	Yes No
Leeds City Council	31/05/2020 Insu		Insurance	Support Services	Insurance Services	407		0520-08682 0.00	54,135.20 R	Marsh Ltd Uk	No
Leeds City Council	31/05/2020 Insu	irance	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 Insu		Insurance	Support Services	Insurance Services	407		0520-08684 0.00	8,411.75 R	Marsh Ltd Uk	No
Leeds City Council Leeds City Council	31/05/2020 Insu 31/05/2020 Insu		Insurance Insurance	Support Services Support Services	Insurance Services Insurance Services	407 407		0520-08685 0.00 0520-08686 0.00	18,454.24 R 7,051.73 R	Marsh Ltd Uk Marsh Ltd Uk	No No
Leeds City Council	31/05/2020 Stra	tegic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219		0520-08687 0.00	25,558.59 R	Marsh Uk Ltd	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-08688 0.00	1,512.96 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-08689 0.00 0520-08690 0.00	1,618.56 R 1,618.56 R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/05/2020 Res	ources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		0520-08691 0.00	-4,748.53 R	Marston Group Ltd	No
Leeds City Council	31/05/2020 Res	ources 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 Leeds City Council		dren and Families	Social Care Stratogic Housing Partnership & Support	Support Services	Legal Disbursements	411		0520-08693 0.00	200.00 R	Martin & Co	No No
Leeds City Council Leeds City Council	31/05/2020 Res 31/05/2020 City	ources and Housing Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933		0520-08694 0.00 0520-08695 0.00	904.00 R 52.70 R	Martin & Co REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08696 0.00	7,595.00 R	Martin Carthy	No
Leeds City Council	31/05/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-08697 0.00	1,650.00 R	Martin Carthy	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		0520-08698 0.00 0520-08699 0.00	1,800.00 R 8.25 R	Martin Carthy REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-08700 0.00	8.25 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551	15/05/2020	0520-08701 0.00	8.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22/05/2020 29/05/2020	0520-08702 0.00 0520-08703 0.00	8.25 R 8.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	09/04/2020 12/04/2020	0520-08705 0.00 0520-08706 0.00	20.00 R 9.03 R	Martin McColl Martin McColl	Yes 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 Repecky	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-08709 0.00 0520-08710 0.00	222.71 R 1,719.44 R	Mary Fisher House Mary Fisher House	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Allowances Compensation Claims	546 200	14/05/2020 28/05/2020	0520-08712 0.00 0520-08713 0.00	814.33 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/05/2020 21/05/2020	0520-08716 0.00 0520-08717 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/05/2020	0520-08719 0.00 0520-08720 0.00	170.00 R 170.00 R	Masood Aslam Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/05/2020 21/05/2020	0520-08723 0.00 0520-08724 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No 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 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/05/2020 21/05/2020	0520-08726 0.00 0520-08727 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council 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 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/05/2020 21/05/2020	0520-08730 0.00 0520-08731 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/05/2020 21/05/2020	0520-08734 0.00 0520-08735 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-08737 0.00 0520-08738 0.00	2,358.62 R 2,856.92 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/05/2020 18/05/2020	0520-08741 0.00 0520-08742 0.00	1,283.25 R 447.35 R	Masternaut Ltd Masternaut I td	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-08745 0.00 0520-08746 0.00	60.97 R 351.04 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-08748 0.00 0520-08749 0.00	12.90 R 16.80 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-08752 0.00 0520-08753 0.00	1,001.90 R 77.57 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No 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	205 205	18/05/2020	0520-08755 0.00	28.64 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/05/2020 18/05/2020	0520-08756 0.00 0520-08757 0.00	72.28 R 41.10 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-08759 0.00 0520-08760 0.00	101.82 R 780.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No 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 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-08762 0.00 0520-08763 0.00	28.47 R 80.40 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/05/2020	0520-08764 0.00	365.75 R	Mathewson & Rosemond Ltd 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-08766 0.00 0520-08767 0.00	154.01 R 41.14 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No 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 Operational Materials	205 205	19/05/2020	0520-08769 0.00 0520-08770 0.00	129.20 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/05/2020 19/05/2020	0520-08770 0.00	14.05 R 41.40 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-08773 0.00 0520-08774 0.00	4.35 R 14.19 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services		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 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-08777 0.00 0520-08778 0.00	219.15 R 71.82 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08779 0.00	104.78 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08780 0.00	18.36 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-08781 0.00 0520-08782 0.00	22.92 R 258.40 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08783 0.00	24.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020	0520-08784 0.00 0520-08785 0.00	47.54 R 101.60 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/05/2020 21/05/2020	0520-08786 0.00	25.89 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-08787 0.00	8.29 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-08788 0.00 0520-08789 0.00	1,832.91 R 103.20 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
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Leeds City Council 31/05/2020 Resources and Housing HRA Housing Leeds Capital Construction 3 07/05/2020 Vol.2020 0520-08873 0.00 15,146 26 C Mears Limited No Leeds City Council 31/05/2020 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 07/05/2020 0 5520-08874 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 0520-08876 0.00 7,900.00 R Mears Limited No Leeds City Council 31/05/2020 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 07/05/2020 0520-08876 0.00 7,900.00 R Mears Limited No Leeds City Council 31/05/2020 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 07/05/2020 0520-08876 0.00 7,900.00 R Mears Limited No Leeds City Council 31/05/2020 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107	Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts				07/05/2020	0520-08872 0.00	646.24 R		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 Property and Contracts Premises HRA Major Repairs 107 07/05/2020 0520-08876 0.00 7,900.00 R Mears 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 0520-08877 0.00 7,464.95 R Mears Limited No											No
Leeds City Council 31/05/2020 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 07/05/2020 0520-08876 0.00 686.36 R Mears 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 0520-08877 0.00 7,464.95 R Mears 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 0520-08877 0.00 7,464.95 R Mears Limited No											

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-08879 0.00	3,690.04 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/05/2020	0520-08880 0.00	5,100.00 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3	12/05/2020 13/05/2020	0520-08881 0.00 0520-08882 0.00	61,586.53 R 34,560.40 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13/05/2020	0520-08883 0.00	2,593.24 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/05/2020	0520-08884 0.00	173,943.98 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3	13/05/2020 13/05/2020	0520-08885 0.00 0520-08886 0.00	2,906.37 R 143,422.94 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/05/2020	0520-08887 0.00	326,662.26 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/05/2020	0520-08888 0.00	7,685.87 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/05/2020	0520-08889 0.00	740.78 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs Construction	107 3	15/05/2020 15/05/2020	0520-08890 0.00 0520-08891 0.00	2,085.40 R 22,699.74 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA BITMO	Capital	Construction	3	15/05/2020	0520-08892 0.00	6,635.29 C	Mears Limited	No
Leeds City Council	31/05/2020 Resources and Housing	HRA BITMO	Capital	Construction	3	15/05/2020	0520-08893 0.00	2,663.73 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15/05/2020 18/05/2020	0520-08894 0.00 0520-08895 0.00	2,104.82 R 263.36 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/05/2020	0520-08896 0.00	1,359.18 C	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2020	0520-08897 0.00	1,000.00 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	20/05/2020	0520-08898 0.00	1,851.65 R	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	20/05/2020 20/05/2020	0520-08899 0.00 0520-08900 0.00	1,075.80 R 2,868.80 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/05/2020	0520-08901 0.00	973.82 R	Mears Limited	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/05/2020	0520-08902 0.00	96,013.89 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	22/05/2020 22/05/2020	0520-08903 0.00 0520-08904 0.00	86.04 R 64.00 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-08905 0.00	1,900.00 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-08906 0.00	252.44 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-08907 0.00	8.00 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	22/05/2020 22/05/2020	0520-08908 0.00 0520-08909 0.00	80.00 R 265.00 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	22/05/2020	0520-08910 0.00	31.20 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-08911 0.00	32.00 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-08912 0.00	8,103.24 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	22/05/2020 27/05/2020	0520-08913 0.00 0520-08914 0.00	8,971.34 C 60,475.32 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/05/2020	0520-08915 0.00	4,801.92 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/05/2020	0520-08916 0.00	826.26 R	Mears Limited	No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 104		0520-08917 0.00	16,212.81 C	Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	General Maintenance Construction	104	27/05/2020 28/05/2020	0520-08918 0.00 0520-08919 0.00	585.42 R 73,026.40 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/05/2020	0520-08920 0.00	6,652.66 R	Mears Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/05/2020	0520-08921 0.00	61,584.90 R	Mears Limited	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	HRA Housing Leeds	Capital Premises	Construction General Maintenance	3 104	29/05/2020 29/05/2020	0520-08922 0.00 0520-08923 0.00	559.61 C 233,434.34 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	29/05/2020	0520-08924 0.00	255,858.48 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2020 Resources and Housing	HRA BITMO	Capital	Construction	3	06/05/2020	0520-08925 0.00	5,637.51 C	Mears Limited (Bitmos)	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/05/2020	0520-08926 0.00	3,528.81 R	Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	13/05/2020 27/05/2020	0520-08927 0.00 0520-08928 0.00	909.92 C 6,043.75 C	Mears Limited (Bitmos) Mears Limited (Bitmos)	No 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	0520-08929 0.00	15,325.02 R	Medacs 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	0520-08930 0.00	44,377.12 R	Medacs Healthcare	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 70	06/05/2020 07/05/2020	0520-08931 0.00 0520-08932 0.00	7,216.44 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Children and Families	Social Services Support Services Social Care	Employees Third Party Payments	Training & Development General External Residential Placements	507	01/05/2020	0520-08933 0.00	3,600.00 R 323.34 R	Medgen Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2020	0520-08934 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	01/05/2020	0520-08935 0.00	250.33 R	Medgen Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	01/05/2020 01/05/2020	0520-08936 0.00 0520-08937 0.00	441.04 R 441.04 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2020	0520-08938 0.00	790.33 R	Medgen Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2020	0520-08939 0.00	834.71 R	Medgen Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	01/05/2020 01/05/2020	0520-08940 0.00 0520-08941 0.00	927.51 R 964.67 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2020	0520-08942 0.00	435.04 R	Medgen Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2020	0520-08943 0.00	730.14 R	Medgen Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2020	0520-08944 0.00	549.10 R	Medgen Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2020 01/05/2020	0520-08945 0.00 0520-08946 0.00	552.03 R 1,455.31 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2020	0520-08947 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	01/05/2020	0520-08948 0.00	814.71 R	Medgen Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	01/05/2020	0520-08949 0.00 0520-08950 0.00	815.00 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	01/05/2020 01/05/2020	0520-08951 0.00	543.23 R 549.23 R	Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2020	0520-08952 0.00	441.04 R	Medgen Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2020	0520-08953 0.00	153.98 R	Medgen Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2020 01/05/2020	0520-08954 0.00 0520-08955 0.00	814.96 R 813.71 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-08956 0.00	831.26 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-08957 0.00	413.77 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	0520-08958 0.00	543.63 R	Medgen Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	04/05/2020 04/05/2020	0520-08959 0.00 0520-08960 0.00	543.63 R 437.64 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-08961 0.00	138.60 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	0520-08962 0.00	138.60 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	0520-08963 0.00	451.19 R	Medgen Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	04/05/2020 04/05/2020	0520-08964 0.00 0520-08965 0.00	453.11 R 138.60 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-08966 0.00	305.35 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	0520-08967 0.00	305.35 R	Medgen Ltd	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2020 Children and F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements Semi-Supported Independent Living	507 529	04/05/2020 04/05/2020	0520-08970 0.00 0520-08971 0.00	108.36 R 814.71 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08977 0.00	389.47 R	Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and F		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 F		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 F		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 F		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 F		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 F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05/05/2020	0520-08978 0.00 0520-08979 0.00	880.93 R	Medgen Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507	05/05/2020 05/05/2020	0520-08980 0.00	144.60 R 814.71 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and F		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 F	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 F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/05/2020 06/05/2020	0520-08985 0.00 0520-08986 0.00	443.84 R 443.84 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	31/05/2020 Children and F		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 F		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 F		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 F		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 F		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 F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22/05/2020 29/05/2020	0520-08992 0.00 0520-08993 0.00	19,212.73 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments Support Services	Legal Disbursements	411	12/05/2020	0520-08994 0.00	17,028.70 R 604.80 R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/05/2020 Children and F		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 F		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 F		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 F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 City Developm		Social Care Highways	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	05/05/2020 13/05/2020	0520-09000 0.00 0520-09001 0.00	80.00 R 6,992.00 R	REDACTED PERSONAL DATA Mel Green Construction Ltd	No No
Leeds City Council	31/05/2020 Children and F		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 F		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 F		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 F		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 F		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 Leeds City Council	31/05/2020 Children and F 31/05/2020 City Developm		Social Care Recreation	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	29/05/2020 18/05/2020	0520-09007 0.00 0520-09008 0.00	40.00 R 6.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F		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 F		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 F	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 F		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 F		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09013 0.00 0520-09014 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and F 31/05/2020 Adults and He		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/05/2020 04/05/2020	0520-09014 0.00	190.08 R 5,272.51 R	REDACTED PERSONAL DATA Mencap	No No
Leeds City Council As Accountable Body	31/05/2020 Social Service		Jcs For People With Learning Disabilitie	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 a		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 He		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 He		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 Service		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation	569 570	27/05/2020 04/05/2020	0520-09020 0.00 0520-09021 0.00	52,779.44 R 4,217.23 R	Merchants House Meridian Care Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and He 31/05/2020 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	580	27/05/2020	0520-09021 0.00	4,217.23 R 29,248.18 R	Meridian Care Limited Meridian Care Limited	No No
Leeds City Council	31/05/2020 Adults and He		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 He	ealth	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 He		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 He		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 Leeds City Council	31/05/2020 Adults and He 31/05/2020 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	27/05/2020 27/05/2020	0520-09027 0.00 0520-09028 0.00	63,254.05 R 27,469.84 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/05/2020 Adults and He		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 He		Services For Older People Under 65 P/Dis	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		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		Commercial Services	Premises	Maintenance Of Buildings	101	07/05/2020	0520-09032 0.00	216.60 R	Merrion House Llp	No
Leeds City Council Leeds City Council	31/05/2020 Children and F 31/05/2020 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01/05/2020 05/05/2020	0520-09033 0.00 0520-09034 0.00	245.00 R 490.00 R	Merton Miles Properties Merton Miles Properties	No No
Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments	Section 17	551	26/05/2020	0520-09035 0.00	490.00 R 490.00 R	Merton Miles Properties	No
Leeds City Council	31/05/2020 Children and F		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 F	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		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		Shared Services		Operational Materials	205	26/05/2020	0520-09039 0.00	631.44 R	Metamark Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		Snared Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/05/0000	0520-09040 0.00 0520-09041 0.00	291.00 R 75.00 R	Metamark Uk Ltd Metco 2000 Limited	No No
Leeds City Council	31/05/2020 Strategic Acco		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		0520-09042 0.00	153.00 R	Methley And Mickletown In Bloom	No
Leeds City Council	31/05/2020 Adults and He		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 He	ealth	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 a		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 a 31/05/2020 Resources and	and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment Other Costs	203 7	12/05/2020	0520-09046 0.00 0520-09047 0.00	380.00 R	Metric Group Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and 31/05/2020 Resources and		HRA Housing Leeds Human Resources	Capital Supplies and Services	Other Hired And Contracted Services	7 265	06/05/2020 19/05/2020	0520-09047 0.00 0520-09048 0.00	80.00 C 196.73 R	REDACTED PERSONAL DATA Mhfa England Cic	No No
Leeds City Council	31/05/2020 Resources and 31/05/2020 Adults and He		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 He	ealth	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 Developm		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 Developm		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 Leeds City Council	31/05/2020 City Developm 31/05/2020 Children and F		Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	14/05/2020 01/05/2020	0520-09053 0.00 0520-09054 0.00	15.30 R 1,576.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09055 0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Resources and		Commercial Services	Supplies and Services	Compensation Claims	200	05/05/2020	0520-09056 0.00	287.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		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	
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7	04/05/2020 04/05/2020	0520-09058 0.00 0520-09059 0.00	1,500.00 C 1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Other Costs	7	04/05/2020	0520-09060 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Sustainable Energy & Climate Change Social Services Support Services	Capital Employees	Other Costs Training & Development	7 70	04/05/2020 21/05/2020	0520-09063 0.00 0520-09064 0.00	1,500.00 C 13.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/05/2020	0520-09065 0.00	2,500.00 R	Michael W Halsall Client Account	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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	01/05/2020 01/05/2020	0520-09068 0.00 0520-09069 0.00	525.60 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	07/05/2020	0520-09070 0.00	100.00 R	REDACTED PERSONAL DATA	No 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	551 551	07/05/2020	0520-09073 0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	15/05/2020 22/05/2020	0520-09074 0.00 0520-09075 0.00	142.86 R 142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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	511 265	06/05/2020	0520-09078 0.00	823.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Assessment And Care Management Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	205 511	13/05/2020 01/05/2020	0520-09079 0.00 0520-09080 0.00	162.00 R 512.46 R	Michelle Whitford Ltd REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/05/2020 26/05/2020	0520-09084 0.00 0520-09085 0.00	125.12 R 187.68 R	Microform Imaging Ltd Microform Imaging Ltd	No 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 Sstn	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 Sstn	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 04/05/2020	0520-09089 0.00 0520-09090 0.00	304.00 R 101.66 R	Midshires Care Ltd Midshires Care Ltd	No 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	0520-09091 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 Disabilitie	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 Disabilitie	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 31/05/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Premises	Home Care Cleaning Maintenance & Toiletries	568 127	27/05/2020 14/04/2020	0520-09094 0.00 0520-09095 0.00	630.00 R 4.21 R	Midshires Care Ltd Midway Pharmacy	No Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 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 Disabilitie	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 Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential Nursing Home	580 570	27/05/2020	0520-09099 0.00 0520-09100 0.00	15,057.92 R	Milewood Healthcare Milewood Healthcare Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	04/05/2020 27/05/2020	0520-09101 0.00	390.25 R 3,902.52 R	Milewood Healthcare Ltd Milewood Healthcare Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-09105 0.00 0520-09106 0.00	189.59 R 10.80 R	Milford Ltd Milford Ltd	No 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 Operational Materials	265 205	07/05/2020	0520-09109 0.00 0520-09110 0.00	34.12 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	07/05/2020 07/05/2020	0520-09111 0.00	39.53 R 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 Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	18/05/2020 18/05/2020	0520-09114 0.00 0520-09115 0.00	34.05 R 90.05 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-09119 0.00 0520-09120 0.00	4.26 R 13.16 R	Milford Ltd Milford Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/05/2020 21/05/2020	0520-09124 0.00 0520-09125 0.00	41.83 R 261.27 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials 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 31/05/2020 Communities and Environment	Leeds Building Services	Supplies and Services	Operational Materials	205 205		0520-09129 0.00 0520-09130 0.00	85.61 R 673.59 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Operational Materials Nursing Home	570		0520-09131 0.00	917.20 R	Mill Lodge Care Home	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 04/05/2020	0520-09134 0.00 0520-09135 0.00	518.93 R 1,585.29 R	Mill Lodge Care Homes Millennium Care	No No
Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09136 0.00	8,464.00 R	Millennium Care Millennium Care	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	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 Disabilitie	Third Party Payments	Residential	580		0520-09138 0.00	603.06 R	Millennium Care Services Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Children and Families 31/05/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Day Centre	550 564	16/04/2020 21/05/2020	0520-09139 0.00 0520-09140 0.00	49.68 R 1,954.08 R	Milton Keynes Council Mind The Gap Ltd	Yes No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		0520-09141 0.00	1,954.08 R 488.52 R	Mind The Gap Ltd Mind The Gap 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	21/05/2020	0520-09142 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 Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-09143 0.00	1,954.08 R	Mind The Gap Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0520-09144 0.00 0520-09145 0.00	1,465.56 R 488.52 R	Mind The Gap Ltd Mind The Gap Ltd	No No
Double To Accountable Body		or . copie Learning Disabilitie	a. a.ay i ayinoits	, 500	304	, 55,2520	30 3.00	100.02 11	1110 Oup 210	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Nursing Home	564 570	21/05/2020 04/05/2020	0520-09147 0.00 0520-09148 0.00	2,000.80 R 2,418.30 R	Mineral Cottage Mineral Cottage Residential Home Ltd	No 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 Leeds City Council	31/05/2020 Insurance 31/05/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27/05/2020 27/05/2020	0520-09151 0.00 0520-09152 0.00	3,360.00 R 576.00 R	Minster Law Solicitors Minster Law Solicitors	No No
Leeds City Council	31/05/2020 Insurance 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Other Generic Services Customer Access	Third Party Payments Supplies and Services	Fees To Carers Computer Software & Equipment	563 214	15/05/2020 05/04/2020	0520-09156 0.00 0520-09157 0.00	178.45 R 106.52 R	REDACTED PERSONAL DATA Miro.Com	No 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	04/05/2020 11/05/2020	0520-09160 0.00 0520-09161 0.00	147.80 R 147.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments 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 Compensation Claims	7 200	01/05/2020	0520-09164 0.00 0520-09165 0.00	120.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Section 17	551	12/05/2020 20/05/2020	0520-09166 0.00	492.80 R 28.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	01/05/2020 01/05/2020	0520-09169 0.00 0520-09170 0.00	2,468.00 R 1,992.00 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No 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	Mitte 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	12/05/2020 26/05/2020	0520-09174 0.00 0520-09175 0.00	1,300.00 R 2,612.86 R	MI Byrne Mmcq	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	26/05/2020 26/05/2020	0520-09178 0.00 0520-09179 0.00	733.19 R 2,728.00 R	Mmcg Mmcg	No 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 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	26/05/2020 26/05/2020	0520-09182 0.00 0520-09183 0.00	733.19 R 2,728.00 R	Mmcg Mmcg	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/05/2020	0520-09184 0.00	733.19 R	Mmcg	No 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	Mobiletopup.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	Mobiletopup.Co.Uk 7791197	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Memberships	285 226	09/04/2020 07/05/2020	0520-09187 0.00 0520-09188 0.00	15.99 R 109.50 R	Mobiletopup.Co.Uk 7812053 Modes Users Association	Yes 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 7	20/05/2020	0520-09191 0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Sustainable Energy & Climate Change Customer Access	Capital Supplies and Services	Other Costs Bought In Professional Services	277	12/05/2020 20/05/2020	0520-09192 0.00 0520-09193 0.00	1,500.00 C 5.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Mohammed Ali Manduri	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7	01/05/2020 11/05/2020	0520-09196 0.00 0520-09197 0.00	1,500.00 C 1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/05/2020 Resources and Flousing 31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-09198 0.00	30.00 R	Molly Bettie	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 Cowderoy	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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2020 15/05/2020	0520-09201 0.00 0520-09202 0.00	134.00 R 406.69 R	Mone Bros Exc Mone Bros Exc Limited	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-09205 0.00 0520-09206 0.00	14,664.24 R 7,815.67 R	Monkey Puzzle Day Nursery Monkey Puzzle Day Nursery Otley	No 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Sheltered Accommodation Office Consumables	569 210	27/05/2020 17/04/2020	0520-09209 0.00 0520-09210 0.00	20,339.92 R 28.00 R	Montague Drive Moonpig	No Yes
Leeds City Council	31/05/2020 Communities and Environment	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 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 Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	06/05/2020 28/05/2020	0520-09214 0.00 0520-09215 0.00	5,252.39 R 22,076.87 R	Moorcare Moorcare	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Commercial Services Social Care	Transport Third Party Payments	Contract Hire (Excl Maintenance) Services Rendered By Other Organisations	308 511	19/05/2020 01/05/2020	0520-09218 0.00 0520-09219 0.00	346.67 R 9,381.90 R	Moorgate Forklifts Ltd Moorlands School (Nursery)	No No
Leeds City 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 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570 570	27/05/2020 27/05/2020	0520-09222 0.00 0520-09223 0.00	25,268.27 R 2,416.04 R	Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/DIs Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020	0520-09223 0.00 0520-09224 0.00	2,416.04 R 648.24 R	Moorreign Nursing Home Moorville Residential	No 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	0520-09225 0.00	6,482.36 R	Moorville Residential	No
Leeds City Council	31/05/2020 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/05/2020	0520-09226 0.00	100.00 R	Morley & District Lions Club Cio	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	26/05/2020 15/05/2020	0520-09227 0.00 0520-09228 0.00	1,000.00 R 200.00 R	Morley Church Of The Nazerene Morley Lions	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09229 0.00	4,123.90 R	Morley Manor 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	0520-09230 0.00	20,586.69 R	Morley Manor 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	0520-09231 0.00 0520-09232 0.00	4,383.92 R	Morley Manor Residential Home	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks And Countryside	Supplies and Services Transport	Non-Recurring Grants Fuel (Non LCC Supplies)	227 321	07/05/2020 31/03/2020	0520-09232 0.00	766.00 R 85.58 R	Morley Town Council Morrison Petrol	No Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	28/04/2020	0520-09234 0.00	7.59 R	Morrison Petrol	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		tal Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Child	fren and Families fren 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 Leeds City Council As Accountable Body		al Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	06/05/2020 04/05/2020	0520-09236 0.00 0520-09237 0.00	190.08 R 4.92 R	Mosaic Centre Motion Rehab Ltd	No No
Leeds City Council	31/05/2020 City		Highways	Capital	Construction	3	14/05/2020	0520-09238 0.00	458.25 C	Mott Macdonald Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Capital Premises	Other Costs Maint-Of Computers & CCTV	7 117	14/05/2020 14/05/2020	0520-09239 0.00 0520-09240 0.00	379.29 C 3,254.37 R	Mott Macdonald Limited Mott Macdonald Limited	No 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Capital Premises	Other Costs Maint-Of Computers & CCTV	7 117	28/05/2020 28/05/2020	0520-09242 0.00 0520-09243 0.00	444.39 C 3,934.63 R	Mott Macdonald Limited Mott Macdonald Limited	No No
Leeds City Council	31/05/2020 Rese	ources 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 Leeds City Council	31/05/2020 Reso 31/05/2020 Adul	ources and Housing	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Clothing & Uniforms Services Provided By Other NHS Bodies	241 522	20/05/2020 14/05/2020	0520-09245 0.00 0520-09246 0.00	135,000.00 R 175.00 R	Mph Enterprises Limited Mpk Medical Ltd	No No
Leeds City Council	31/05/2020 Adul	ts 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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	14/05/2020 18/05/2020	0520-09248 0.00 0520-09249 0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2020 Adul		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19/05/2020 19/05/2020	0520-09251 0.00 0520-09252 0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2020 Adul		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	20/05/2020 20/05/2020	0520-09254 0.00 0520-09255 0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2020 Adul		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 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	20/05/2020	0520-09257 0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	21/05/2020 26/05/2020	0520-09258 0.00 0520-09259 0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2020 Adul		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 Leeds City Council	31/05/2020 Child 31/05/2020 Reso	aren and Families ources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	22/05/2020 05/05/2020	0520-09261 0.00 0520-09262 0.00	50.00 R 684.65 R	REDACTED PERSONAL DATA Mr B D Coldwell	No No
Leeds City Council	31/05/2020 Rese	ources 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 Leeds City Council	31/05/2020 City 31/05/2020 Resi	Development ources and Housing	Libraries, Arts & Heritage Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3	14/05/2020 29/05/2020	0520-09264 0.00 0520-09265 0.00	23.80 R 3,990.00 C	REDACTED PERSONAL DATA Mr G Corke	No No
Leeds City Council	31/05/2020 Adul	ts 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	07/05/2020 07/05/2020	0520-09267 0.00 0520-09268 0.00	52.50 R 29.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/05/2020	0520-09269 0.00	6.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Other Costs	933 7	07/05/2020	0520-09270 0.00 0520-09271 0.00	62.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing munities and Environment	HRA Housing Leeds Car Parking Services	Capital Income	Penalties, Fines & Car Parking Charges	934	29/05/2020 13/05/2020	0520-09271 0.00	6.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City		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 Leeds City Council	31/05/2020 Resi	ources and Housing Development	Technology Libraries, Arts & Heritage	Supplies and Services Income	Computer Software & Equipment Admissions, Booking Fees & Ticket Sales	214 933	22/05/2020 07/05/2020	0520-09274 0.00 0520-09275 0.00	300.00 R 49.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Child	ren 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 Leeds City Council		munities and Environment munities and Environment	Communities Parks And Countryside	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	04/05/2020 01/04/2020	0520-09277 0.00 0520-09278 0.00	200.00 R 36.10 R	REDACTED PERSONAL DATA Mrh Austhorpe	No Yes
Leeds City Council	31/05/2020 Com	munities 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 Leeds City Council		dren and Families ources and Housing	Social Care Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Compensation Claims	321 200	01/04/2020 28/05/2020	0520-09280 0.00 0520-09281 0.00	12.50 R 49.95 R	Mrh Cottingley Hall REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2020 Resi		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		ources and Housing	HRA Housing Leeds Commercial Services	Capital	Other Costs	7 200	01/05/2020 12/05/2020	0520-09283 0.00 0520-09284 0.00	180.00 C 2,110.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resi	ources and Housing Development	Libraries, Arts & Heritage	Supplies and Services Income	Compensation Claims Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09285 0.00	2,110.14 R 38.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City	Development ources and Housing	Libraries, Arts & Heritage Technology	Income	Admissions, Booking Fees & Ticket Sales	933 214	01/05/2020 31/03/2020	0520-09286 0.00 0520-09287 0.00	52.70 R 0.28 R	REDACTED PERSONAL DATA Msft * <e0200ah3c5></e0200ah3c5>	No Yes
Leeds City Council Leeds City Council		ources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	01/04/2020	0520-09288 0.00	0.29 R	Msft * <e0800ao2u7></e0800ao2u7>	Yes
Leeds City Council		ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-09289 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Car Parking Services Sustainable Energy & Climate Change	Income Capital	Penalties, Fines & Car Parking Charges Other Costs	934 7	13/05/2020 04/05/2020	0520-09290 0.00 0520-09291 0.00	70.00 R 1,500.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/05/2020 Rese	ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-09292 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/05/2020 Child	fren and Families fren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-09293 0.00 0520-09294 0.00	7,253.28 R 1,520.64 R	Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	31/05/2020 Adul	ts 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/05/2020 20/05/2020	0520-09296 0.00 0520-09297 0.00	950.00 R 950.00 R	Multevo Limited Multevo Limited	No 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	Multevo Limited	No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child	fren and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Advertising	634 211	11/05/2020 20/05/2020	0520-09299 0.00 0520-09300 0.00	50.00 R 250.00 R	REDACTED PERSONAL DATA Mumbler Limited	No No
Leeds City Council		ources 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 Leeds City Council	31/05/2020 Reso 31/05/2020 Child	ources and Housing	Strategic Housing Partnership & Support Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	05/05/2020 13/05/2020	0520-09302 0.00 0520-09303 0.00	1,080.00 R 990.00 R	Muneer Khalid Murray Psychology Limited	No No
Leeds City Council	31/05/2020 City		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 Strat		Miscellaneous	Supplies and Services	Non-Recurring Grants	227 546	04/05/2020	0520-09305 0.00	300.00 R	Music From The Attic	No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care Social Care	Third Party Payments Transfer Payments	Allowances Leaving Care Allowances	634	20/05/2020 20/05/2020	0520-09306 0.00 0520-09307 0.00	100.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Child		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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	04/05/2020 14/05/2020	0520-09309 0.00 0520-09310 0.00	105.73 R 105.73 R	My Big Boots Ltd My Big Boots Ltd	No No
Leeds City Council	31/05/2020 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09311 0.00	5,863.60 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-09312 0.00 0520-09313 0.00	25.91 R 3,825.30 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-09314 0.00	51.81 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-09315 0.00 0520-09316 0.00	1,265.03 R 46.71 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-09317 0.00	7,313.99 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	06/05/2020 06/05/2020	0520-09318 0.00 0520-09319 0.00	124.56 R 311.40 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-09320 0.00	1,599.83 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Soci 31/05/2020 Adul	al Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	06/05/2020	0520-09321 0.00 0520-09322 0.00	62.28 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adul		Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	14/05/2020 14/05/2020	0520-09323 0.00	46.71 R 7,909.55 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Adu		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	14/05/2020 14/05/2020	0520-09325 0.00 0520-09326 0.00	342.54 R 1,599.83 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		0520-09328 0.00	25.91 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-09329 0.00 0520-09330 0.00	3,609.42 R 1,265.03 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	14/05/2020 14/05/2020	0520-09333 0.00 0520-09334 0.00	124.56 R 311.40 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adu		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		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/05/2020	0520-09336 0.00	62.28 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 20/05/2020	0520-09337 0.00 0520-09338 0.00	51.81 R 3,428.10 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	20/05/2020 20/05/2020	0520-09341 0.00 0520-09342 0.00	6,874.14 R 124.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adu		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 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-09344 0.00 0520-09345 0.00	1,599.83 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Soci	ial Services Pooled Budgets Its and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0520-09345 0.00 0520-09346 0.00	62.28 R 25.91 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0520-09349 0.00 0520-09350 0.00	46.71 R 6,913.07 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council As Accountable Body	31/05/2020 Adul	Its and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/05/2020 28/05/2020	0520-09353 0.00 0520-09354 0.00	1,599.83 R 62.28 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		dren 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		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/05/2020 01/05/2020	0520-09357 0.00 0520-09358 0.00	190.08 R 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-09359 0.00	26.00 R	N Czarkowska	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		0520-09360 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	14/05/2020 14/05/2020	0520-09361 0.00 0520-09362 0.00	61.08 R 16.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		0520-09363 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		ources 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	01/05/2020 01/05/2020	0520-09365 0.00 0520-09366 0.00	883.01 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-09369 0.00 0520-09370 0.00	157.68 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren 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 Leeds City Council	31/05/2020 Adul	lts and Health dren and Families	Social Services Support Services Social Care	Supplies and Services Third Party Payments	Memberships Section 17	226 551	20/05/2020 20/05/2020	0520-09373 0.00 0520-09374 0.00	200.00 R 40.00 R	Nafao REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren 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 Leeds City Council		dren and Families nmunities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/05/2020 14/05/2020	0520-09377 0.00 0520-09378 0.00	1,103.76 R 36.00 R	REDACTED PERSONAL DATA Nariman Idris	No No
Leeds City Council	31/05/2020 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09379 0.00	18.00 R	Nariman Idris	No
Leeds City Council		nmunities 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 Leeds City Council	31/05/2020 Con 31/05/2020 Adu	nmunities and Environment Its and Health	Customer Access Social Services Support Services	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	14/05/2020 15/05/2020	0520-09381 0.00 0520-09382 0.00	18.00 R 700.00 R	Nasra Hussein Natalia Levine	No No
Leeds City Council		dren 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 Leeds City Council		dren and Families nmunities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	07/05/2020 01/05/2020	0520-09384 0.00 0520-09385 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA Natalie Jackson	No No
Leeds City Council		nmunities 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		nmunities 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 Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2020 14/05/2020	0520-09388 0.00 0520-09389 0.00	60.00 R 60.00 R	Natalie Jackson Natalie Jackson	No No
Leeds City Council		nmunities 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		nmunities 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 Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Bought In Professional Services Publication And Promotion	277 267	28/05/2020 19/05/2020	0520-09392 0.00 0520-09393 0.00	60.00 R 30.00 R	Natalie Jackson REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-09395 0.00	570.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	04/05/0000	0520-09396 0.00 0520-09397 0.00	946.08 R 65.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Partnerships & Health	Employees	Training & Development	70		0520-09398 0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Supplies and Services	Conference Meetings	253		0520-09399 0.00	200.00 R	National Childrens Bureau	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Strategic Housing Partnership & Support Social Care	Transport Third Party Payments	Public Transport Expenses Independent Fostering Agencies	310 509		0520-09400 0.00 0520-09401 0.00	20.00 R 4,928.70 R	National Express Limited National Fostering Agency	Yes No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		0520-09402 0.00	3,196.80 R	National Fostering Agency	No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-09403 0.00	3,242.70 R	National Fostering Agency	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-09404 0.00 0520-09405 0.00	3,196.80 R 3,130.80 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-09406 0.00	4,928.40 R	National Fostering Agency	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		0520-09407 0.00	3,242.70 R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 City	dren and Families Development	Social Care Libraries, Arts & Heritage	Third Party Payments Transport	Independent Fostering Agencies Plant Hire - By Directorate	509 305		0520-09408 0.00 0520-09409 0.00	3,355.80 R 3,280.00 R	National Fostering Agency Nationwide Platforms Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-09410 0.00	525.50 R	Nationwide Platforms Limited	No
Leeds City Council	31/05/2020 Res	ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		0520-09411 0.00	16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	3 1/U3/2U2U COM	munities and Environment	Parks and Countryside	Capital	Construction	3	22/03/2020	0520-09412 0.00	550.00 C	Naturally Creative	No

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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 No No REDACTED PERSONAL DATA											
Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Family Services Rendered By Other Organisations 511 06/05/2020 0520-09490 0,00 190.08 REDACTED PERSONAL DATA No Training & Development 70 15/05/2020 0520-09490 0,00 190.08 REDACTED PERSONAL DATA No Training & Development 70 15/05/2020 0520-09490 0,00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 190.00 19											
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 Supplies and Services Services Rendered By Other Organisations 511 01/05/2020 0520-09492 0.00 315.68 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 0.00 310.06 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 0520-09495 0.00 157.68 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Social Car	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 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 Insurance Insurance Supplies and Services Insurance Claims 248 13/05/2020 0520-09499 0.00 10.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Insurance Insurance Claims 248 13/05/2020 0520-09499 0.00 10.00 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 0520-09499 0.00 10.00 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 0520-09498 0.00 157.68 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Servi											
Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Insurance Claims 248 13/05/2020 (520-09494 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 (520-09496 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 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 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 Supplies and Services Supplies and Services 285 11/05/2020 0520-09496 0.00 17.53 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Other											
Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services or Third Party Payments Insurance Claims 248 13/05/2020 (520-09495 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 0520-09495 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 Supplies and Services Services Rendered By Other Organisations 285 11/05/2020 0520-09497 0.00 380.16 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 0520-09498 0.00 17.53 R REDACTED PERSONAL DATA No Le											
Leeds City Council 31/05/202 Children and Families Social Care Third Parfty Payments Supplies and Services Rendered By Other Organisations 511 06/05/202 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 Supplies and Services Supplies and Services Other Hired And Contracted Services 25 11/05/202 0520-09499 0.00 17.53 R REDACTED PERSONAL DATA No No Record Supplies and Services Supplies Su	Leeds City Council	31/05/2020 Insurance						0520-09495 0.00			
Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 11/05/2020 (520-09498 0.00 17.53 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 Resources and Housing Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 265 05/05/2020 (520-09498 0.00 17.53 R REDACTED PERSONAL DATA No Developed Personal Pe											
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 0520-09499 0.00 589.25 R Nicolas Nicolaou - Yes Scheme Landlord 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 0520-09500 0.00 604.10 R Nicolas Nicolaou - Yes Scheme Landlord 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 0520-09500 0.00 604.10 R Nicolaso Nicolaou - Yes Scheme Landlord No											
Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Placement Support 550 06/05/2020 0520-09501 0.00 57.00 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	13/05/2020	0520-09500 0.00	604.10 R	Nicolas Nicolaou - Yes Scheme Landlord	No
	Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/05/2020	0520-09501 0.00	57.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council		dren 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 Leeds City Council		dren and Families nmunities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Placement Support Publication And Promotion	550 267	07/05/2020 22/05/2020	0520-09503 0.00 0520-09504 0.00	60.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		0520-09505 0.00	6,157.50 R	Nine Hundred Communications Limited	No
Leeds City Council		nmunities and Environment	Community Safety	Supplies and Services	Food & Drink	231		0520-09506 0.00	9.25 R	Nisa Local	Yes
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	15/04/2020 06/05/2020	0520-09507 0.00 0520-09508 0.00	3.07 R 103.45 R	Nisa Local Nisbets	Yes No
Leeds City Council		nmunities 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 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09510 0.00	5.50 R	Nite Inn Bed & Breakfast	No
Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	01/05/2020	0520-09511 0.00 0520-09512 0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	07/05/2020 15/05/2020	0520-09512 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Chil	dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	29/05/2020 01/05/2020	0520-09515 0.00 0520-09516 0.00	100.00 R 1,734.48 R	REDACTED PERSONAL DATA Noahs Ark Kindergarden	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09517 0.00	380.16 R	Noahs Ark Kindergarden	No
Leeds City Council	31/05/2020 Adu	Its 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		ources 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 Leeds City Council		nmunities and Environment ources and Housing	Community Safety Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	12/05/2020 19/05/2020	0520-09520 0.00 0520-09521 0.00	8,343.99 R 183.00 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council		ources 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		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-09523 0.00	2,295.05 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 21/05/2020	0520-09524 0.00 0520-09525 0.00	844.00 R 614.18 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03525 0.00	558.70 R	Norbain Holdings Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-09527 0.00	558.70 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-09528 0.00 0520-09529 0.00	709.09 R 273.60 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council		ources 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 Res	ources 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		ources and Housing ources 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 Norbain Holdings Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	29/05/2020 29/05/2020	0520-09533 0.00 0520-09534 0.00	-439.11 R 7,520.32 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council		ources 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		ources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2020	0520-09536 0.00	20.12 R	Norman Haynes Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-09537 0.00 0520-09538 0.00	222.71 R 1,304.36 R	Norman Hudson Nursing Home Norman Hudson Nursing Home	No No
Leeds City Council		dren 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 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-09540 0.00	760.32 R	North Leeds Community Nursery	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/05/2020 11/05/2020	0520-09541 0.00 0520-09542 0.00	35.00 R 40.00 R	North West Media Services Ltd North West Media Services Ltd	No No
Leeds City Council		nmunities and Environment	Benefits, Wlefare 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 Chil	dren 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		nmunities 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 Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	27/05/2020 27/05/2020	0520-09546 0.00 0520-09547 0.00	400.80 R 402.40 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/05/2020 Insu		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		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 Leeds City Council	31/05/2020 City 31/05/2020 Res	ources and Housing	Employment & Skills Commercial Services	Supplies and Services Transport	College Contracts Vehicle Spares	276 345	20/05/2020 12/05/2020	0520-09550 0.00 0520-09551 0.00	29,062.50 R 5.60 R	Northern College Northern Commercials (Mirfield) Ltd	No No
Leeds City Council		ources 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/05/2020 15/05/2020	0520-09554 0.00 0520-09555 0.00	171.05 R 19.54 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		0520-09556 0.00	39.75 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-09557 0.00	361.35 R	Northern Community Pathways	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/05/2020 21/05/2020	0520-09558 0.00 0520-09559 0.00	183.15 R 3,863.83 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council		dren 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		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-09561 0.00	4,007.14 R	Northern Community Pathways	No
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	Semi-Supported Independent Living Hire Of Movable Plant & Machinery	529 315	28/05/2020 12/05/2020	0520-09562 0.00 0520-09563 0.00	-267.14 R 53.01 R	Northern Community Pathways Northern Containers Ltd	No No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09565 0.00	175.56 R	Northern Life Care	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adu	Its and Health ial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	04/05/2020 04/05/2020	0520-09566 0.00 0520-09567 0.00	28,646.56 R 2.31 R	Northern Life Care Limited Northern Life Care Limited	No No
Leeds City Council	31/05/2020 Adu		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		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Premises	Residential General Maintenance	580 104	27/05/2020	0520-09570 0.00	32,790.34 R 190.00 R	Northern Life Care Limited Northern Powergrid	No Yes
Leeds City Council	31/05/2020 City 31/05/2020 Stra		Markets & City Centre Management Property And Contracts	Premises	Electricity	124	31/03/2020 07/04/2020	0520-09571 0.00 0520-09572 0.00	269.31 R	Northern Powergrid	Yes
Leeds City Council	31/05/2020 City		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		Libraries, Arts & Heritage	Supplies and Services	0 . B	227		0520-09574 0.00	1,080.00 R	Northern Rascals	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	290 265		0520-09575 0.00 0520-09576 0.00	500.00 R 5,029.25 R	Northgate Public Services Uk Limited	No No
Leeds City Council		nmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		0520-09577 0.00	1,786.75 R	Northgate Public Services Uk Limited	No
Leeds City Council	31/05/2020 Stra		Property and Contracts	Supplies and Services	Insurance Claims	248		0520-09578 0.00	17,000.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2020 Stra	itegic Landlord ources and Housing	Property and Contracts Commercial Services	Supplies and Services Transport	Insurance Claims Vehicle Spares	248 345		0520-09579 0.00 0520-09580 0.00	7,000.00 R -8.16 R	Northone Solicitors (Leeds) Limited Northside Truck & Van Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		0520-09581 0.00	105.63 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-09582 0.00	32.39 R	Northside Truck & Van Ltd	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0520-09583 0.00 0520-09584 0.00	80.60 R 43.46 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	345 265		0520-09584 0.00 0520-09585 0.00	43.46 R 211.25 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2020 Res	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-09586 0.00	264.00 R	Northside Truck & Van Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		0520-09587 0.00 0520-09588 0.00	140.83 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		0520-09589 0.00	-140.83 R 28.77 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2020 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/05/2020	0520-09590 0.00	21.45 R	Northside Truck & Van Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code	ent Date	ransaction Irrecoverable Number VAT Amount		tal Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 06/0		520-09591 0.00	137.35 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1520-09592 0.00 1520-09593 0.00	2.84 R 179.20 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1520-09594 0.00	130.24 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			520-09595 0.00	17.60 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			520-09596 0.00 520-09597 0.00	11.48 R 108.77 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares			1520-09598 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 15/0		520-09599 0.00	192.23 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			520-09600 0.00	27.02 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			520-09601 0.00 520-09602 0.00	185.72 R 19.68 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			520-09603 0.00	83.72 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			520-09604 0.00	54.12 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1520-09605 0.00 1520-09606 0.00	480.00 R 126.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1520-09607 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 29/0	5/2020 0	520-09608 0.00	52.88 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares			1520-09609 0.00	232.80 R 118.75 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Council Housing Growth Programme	Supplies and Services Capital	Operational Materials			520-09610 0.00 520-09611 0.00	250.00 C	Northside Truck & Van, Norton Connor Limited	Yes 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		520-09612 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 Disabilitie	Third Party Payments	Residential			520-09613 0.00	18,434.88 R	Norwood Schools Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment			0520-09614 0.00 0520-09615 0.00	175.00 R 10.11 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No 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			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 Budgt	Supplies and Services	Other Equipment			520-09617 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			520-09618 0.00	885.03 R	Novar Systems Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1520-09619 0.00 1520-09620 0.00	16.69 R 58.48 R	Nowell Service Station Nowell Service Station	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)			520-09621 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)			520-09622 0.00	63.69 R	Nowell Service Station	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1520-09623 0.00 1520-09624 0.00	45.21 R 50.03 R	Nowell Service Station Nowell Service Station	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17			1520-09625 0.00	45.17 R	Npower Station	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 21/0	5/2020 0	520-09626 0.00	0.15 R	Npower	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity			520-09627 0.00 520-09628 0.00	24.55 R 27.34 R	Npower Npower	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Parks and Countryside	Premises	Electricity			1520-09629 0.00	92.76 R	Npower Limited	No
Leeds City Council	31/05/2020 City Development	Asset Management Services	Premises	Electricity	124 21/0		520-09630 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			520-09631 0.00	9,303.00 R	Nyas	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Voluntary Sector Other Costs			0520-09632 0.00 0520-09633 0.00	9,303.00 R 100.00 C	Nyas REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17			1520-09634 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		4/2020 0	520-09635 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			520-09636 0.00	10.00 R	O2 UK Pay & Go	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia			0520-09637 0.00 0520-09638 0.00	1,403.43 R 2,327.96 R	Oak Lodge Care Home Oak Lodge Care Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			520-09639 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			520-09640 0.00	-3,983.58 R	Oak Lodge Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home			0520-09641 0.00 0520-09642 0.00	6,311.54 R 214.71 R	Oak Lodge Care Home Oak Park Care Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1520-09643 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			520-09644 0.00	1,734.84 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			0520-09645 0.00	7,276.13 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			0520-09646 0.00 0520-09647 0.00	50,217.16 R 12,792.95 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 27/0	5/2020 0	520-09648 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			520-09649 0.00	1,875.00 R	Oakdale Centre Cic	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia			0520-09650 0.00 0520-09651 0.00	2,156.93 R 8,666.40 R	Oakhaven Residential Care Home Oakhaven Residential Care Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			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			0520-09653 0.00	1,769.66 R	Oaklands Residential Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			0520-09654 0.00 0520-09655 0.00	8,471.84 R 4,398.80 R	Oaklands Residential Care Home Oaklands Residential Care Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			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 01/0	5/2020 0	520-09657 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			520-09658 0.00	814.68 R	Oakwood Acorns Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste			1520-09659 0.00 1520-09660 0.00	150.00 R 450.50 R	Oates Environmental Ltd Oates Environmental Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste			520-09661 0.00	300.00 R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services				520-09662 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 Liquid Waste			1520-09663 0.00 1520-09664 0.00	150.00 R	Oates Environmental Ltd Oates Environmental Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste			1520-09665 0.00	300.00 R 150.00 R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste			520-09666 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 27/0	5/2020 0	520-09667 0.00	150.00 R	Oates Environmental Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Memberships			0520-09668 0.00 0520-09669 0.00	189.22 R 3,216.00 R	REDACTED PERSONAL DATA Ofsted	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Memberships Memberships			1520-09669 0.00 1520-09670 0.00	3,216.00 R 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	4/2020 0	520-09671 0.00	2,835.00 R	Ofsted Internet	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Employees	Occupational Health			520-09672 0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Human Resources Social Care	Employees Employees	Occupational Health Occupational Health			520-09673 0.00 520-09674 0.00	290.00 R 348.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Human Resources	Employees	Occupational Health			1520-09674 0.00 1520-09675 0.00	348.00 R 348.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Employees	Occupational Health	85 08/04	4/2020 0	520-09676 0.00	232.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Occupational Health Subsistence			520-09677 0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Planning & Sustainable Development Human Resources	Supplies and Services Employees	Subsistence Occupational Health			520-09678 0.00 520-09679 0.00	232.00 R 348.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number 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/		0520-09680 0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health			0520-09681 0.00 0520-09682 0.00	116.00 R 348.00 R		Oh Assist Limited Oh Assist Limited	Yes 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	1	Oh Assist Limited	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources Commercial Services	Employees	Occupational Health			0520-09684 0.00 0520-09685 0.00	348.00 R 348.00 R		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Human Resources	Employees Employees	Occupational Health Occupational Health			0520-09686 0.00	348.00 R		Oh Assist Limited Oh Assist Limited	Yes 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	t	Oh Assist Limited	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Employees	Occupational Health			0520-09688 0.00 0520-09689 0.00	10,674.42 R -17,050.00 R		Oh Assist Limited Oh Assist Limited	Yes No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			0520-09690 0.00	17,050.00 R		Oh Assist Limited Oh Assist Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services			0520-09691 0.00	10,850.00 R		Oh Assist Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds Strategic Housing Partnership & Support	Capital Supplies and Services	Other Costs Other Hired And Contracted Services			0520-09692 0.00 0520-09693 0.00	100.00 C 2,280.00 R		REDACTED PERSONAL DATA Olasunkanmi Ollaviwola	No 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		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			0520-09695 0.00 0520-09696 0.00	209.92 R		Oldbury Grange	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			0520-09697 0.00	3,258.39 R 3,258.39 R		Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No 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	1	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			0520-09699 0.00 0520-09700 0.00	3,153.28 R 3,095.66 R		Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			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			0520-09702 0.00	34,268.24 R		Oliver Croft - Lifeways	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Customer Access Recreation	Supplies and Services Premises	Bought In Professional Services Grounds Maintenance Work			0520-09703 0.00 0520-09704 0.00	481.10 R 400.00 R		Oliver Grange Services Ltd Oliver Warriner Associates	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			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			0520-09706 0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			0520-09707 0.00 0520-09708 0.00	27.00 R 27.00 R		Olta Gjeka Olta Gjeka	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			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			0520-09710 0.00	27.00 R		Olta Gjeka	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents			0520-09711 0.00 0520-09712 0.00	27.00 R 12.97 R		Olta Gjeka One Below	No Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			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	1	One Formation	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink			0520-09715 0.00 0520-09716 0.00	7.40 R 3.60 R		One Stop 6207 One Stop 6207	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Direct Work			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			0520-09718 0.00	125.71 R		One To One Support Services Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care			0520-09719 0.00 0520-09720 0.00	281.37 R 1,257.12 R		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment			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			0520-09722 0.00	108.23 R		One.Com	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink			0520-09723 0.00 0520-09724 0.00	11.75 R 33.95 R		Onebelow Onebelow	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			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			0520-09726 0.00	900.00 R		O'Neill Training Consultancy Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			0520-09727 0.00 0520-09728 0.00	901.11 R 100.01 R		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			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			0520-09730 0.00	5,045.80 R		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			0520-09731 0.00 0520-09732 0.00	5,671.71 R 3,079.88 R		Ooj Homecare Services Ltd Ooi Homecare Services Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other			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			0520-09734 0.00	250.00 R		Opal Films Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment			0520-09735 0.00 0520-09736 0.00	720.00 R 68.75 R		Open House Estate Agent Bradford North Openview Security Solutions Limited	No 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 Budgt	Supplies and Services	Computer Software & Equipment			0520-09738 0.00	41.38 R		Optima Low Visions Servic	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements			0520-09739 0.00 0520-09740 0.00	18,823.12 R 19,450.56 R		Options Autism (1) Ltd Options Autism (1) Ltd	No 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	2	Options Autism (3) Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Residential			0520-09742 0.00 0520-09743 0.00	4,603.52 R 47,515.24 R		Options The Thicket Ltd Options The Thicket Ltd	No No
Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 City Development	Markets & City Centre Management	Third Party Payments Premises	Electricity			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	1	Opus Energy Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment			0520-09746 0.00 0520-09747 0.00	1,230.46 R		Oracle Corporation Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Technology Social Care	Supplies and Services Third Party Payments	Independent Fostering Agencies			0520-09748 0.00	3,326.00 R 3,402.17 R		Oracle Corporation Uk Ltd Orangegrove Foster Care Limited	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			0520-09750 0.00 0520-09751 0.00	3,436.88 R 3,742.33 R		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			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	t	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			0520-09754 0.00 0520-09755 0.00	3,171.30 R 3,501.60 R		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies		/05/2020	0520-09756 0.00	3,742.33 R		Orangegrove Foster Care Limited 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	1	Orb Community Enterprises	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home			0520-09758 0.00 0520-09759 0.00	60.00 R 923.81 R		Orb Community Enterprises Orchard Court - Hollybank Trust	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			0520-09760 0.00	923.81 R 36.30 R		Organic Dales	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 07/	/05/2020	0520-09761 0.00	111.66 R	1	Organic Dales	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside	Supplies and Services Premises	Waste Disposal Charges Maintenance Of Buildings			0520-09762 0.00 0520-09763 0.00	112.58 R 811.00 R		Orwak Easi UK Ltd Osborne Delta (Lightning Conductors) Ltd	Yes No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Corporate Property Management Parks And Countryside	Supplies and Services	Office Consumables			0520-09763 0.00	811.00 R 66.90 R		Osgs Ltd	No 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	0520-09765 0.00	4,923.66 R	1	Osman House	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential			0520-09766 0.00 0520-09767 0.00	12,064.89 R 11,181.72 R		Osman House Osman House	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential			0520-09768 0.00	41,390.48 R		Osman House	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home			0520-09769 0.00 0520-09770 0.00	2,138.72 R 2,200.51 R	Oulton Manor Oulton Manor	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			0520-09771 0.00	6,990.40 R	Oulton Manor Oulton Manor	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			0520-09772 0.00	23.64 R	Our Tlc Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Costs Operational Materials			0520-09773 0.00 0520-09774 0.00	49,118.00 C 11.62 R	Ove Arup & Partners Ltd Owl Safety Systems	No 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			0520-09776 0.00 0520-09777 0.00	235.00 R 49.98 R	Owl Safety Systems Owl Safety Systems	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			0520-09777 0.00	49.98 R 19.95 R	Owl Safety Systems Owl Safety Systems	No 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	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Shared Services Social Care	Income Third Party Payments	Income from Hire Of Rooms & Equipment Section 17			0520-09780 0.00 0520-09781 0.00	250.00 R 296.40 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	31/05/2020 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			0520-09782 0.00	450.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			0520-09783 0.00	15,111.20 R	Owlett Hall Nursing Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential			0520-09784 0.00 0520-09785 0.00	15,111.20 R 15,111.20 R	Owlett Hall Nursing Home Owlett Hall Nursing Home	No 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 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential			0520-09787 0.00 0520-09788 0.00	12,412.77 R 15,111.20 R	Owlett Hall Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			0520-09789 0.00	1,261.44 R	Owlett Hall Nursing Home Owls & The Pussycats Playgroup	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			0520-09790 0.00	380.16 R	Owls & The Pussycats Playgroup	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential			0520-09791 0.00 0520-09792 0.00	692.98 R 6,929.84 R	Oxbridge House Oxbridge House	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		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			0520-09794 0.00	8,468.60 R	Oxley Woodhouse	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services			0520-09795 0.00 0520-09796 0.00	2,355.20 R 721.68 R	Oxygen Films Oxygen Films	No No
Leeds City Council	31/05/2020 Strategic Accounts	Collection 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 Operational Materials			0520-09798 0.00	91,176.00 R	P & Cc For West Yorkshire P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			0520-09799 0.00 0520-09800 0.00	172.60 R 36.25 R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			0520-09801 0.00	120.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09802 0.00 0520-09803 0.00	2.20 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			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 Cleaning Maintenance & Toiletries			0520-09805 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			0520-09806 0.00 0520-09807 0.00	3.10 R 24.97 R	P H S Group Plc P H S Group Plc	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09809 0.00 0520-09810 0.00	36.86 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			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			0520-09812 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09813 0.00 0520-09814 0.00	85.81 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-03815 0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Adults Under 65 Mental/Dis Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09816 0.00 0520-09817 0.00	1.10 R 50.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09820 0.00 0520-09821 0.00	13.44 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-03021 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			0520-09823 0.00	185.93 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Waste Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09824 0.00 0520-09825 0.00	1.10 R 32.50 R	P H S Group Plc P H S Group Plc	Yes 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 Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09827 0.00 0520-09828 0.00	134.55 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Waste Management Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			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			0520-09830 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09831 0.00 0520-09832 0.00	1.10 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		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			0520-09834 0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09835 0.00 0520-09836 0.00	7.63 R 9.10 R	P H S Group Plc P H S Group Plc	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09838 0.00 0520-09839 0.00	21.39 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			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			0520-09841 0.00	206.92 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09842 0.00 0520-09843 0.00	2.38 R 22.70 R	P H S Group Plc P H S Group Plc	Yes 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 31/05/2020 Strategic Landlord	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09845 0.00 0520-09846 0.00	2.20 R 31.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Adults and Health	Strategic Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			0520-09847 0.00	6.40 R	P H S Group Plc 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	0520-09848 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09849 0.00 0520-09850 0.00	14.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09851 0.00	19.71 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	0520-09852 0.00	21.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09853 0.00 0520-09854 0.00	6.53 R 27.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09855 0.00	449.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			0520-09856 0.00 0520-09857 0.00	55.30 R	P H S Group Plc P H S Group Plc	Yes
Leeus City Council	5 1/05/2020 Resources and Housing	i acilities ivianagement	Premises	Creating Maintenance & Tolletries	127	03/04/2020	UJZU-U903/ U.UU	11.97 R	r 11 3 Group Pic	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries		0520-09858 0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09859 0.00 0520-09860 0.00	19.53 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-09861 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		0520-09862 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Waste Management Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09863 0.00 0520-09864 0.00	1.10 R 33.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09865 0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09866 0.00	343.52 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09867 0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09868 0.00 0520-09869 0.00	8.60 R 7.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-09870 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		0520-09871 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Strategic Landlord	Social Care Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09872 0.00 0520-09873 0.00	9.77 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Earldford 31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09874 0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09875 0.00	71.51 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries		0520-09876 0.00	36.87 R	P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Markets & City Centre Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09877 0.00 0520-09878 0.00	1,203.38 R 30.77 R	P H S Group Plc 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	0520-09879 0.00	82.40 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09880 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Home Care Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09881 0.00 0520-09882 0.00	9.49 R 14.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries		0520-09883 0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		0520-09884 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09885 0.00 0520-09886 0.00	81.47 R 31.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		0520-09887 0.00	78.55 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09888 0.00	156.27 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09889 0.00	15.82 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09890 0.00 0520-09891 0.00	13.07 R 14.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09892 0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09893 0.00	108.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09894 0.00 0520-09895 0.00	7.63 R 14.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-09896 0.00	8.67 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	0520-09897 0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		0520-09898 0.00	112.27 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09899 0.00 0520-09900 0.00	323.96 R 18.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09901 0.00	18.80 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09902 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09903 0.00 0520-09904 0.00	2.20 R 21.45 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09905 0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		0520-09906 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09907 0.00 0520-09908 0.00	291.03 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Earldford 31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09909 0.00	1.10 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	0520-09910 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Older People - 65 And Over Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09911 0.00 0520-09912 0.00	193.60 R 271.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09913 0.00	123.14 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09914 0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09915 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09916 0.00 0520-09917 0.00	62.67 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09918 0.00	34.22 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09919 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09920 0.00 0520-09921 0.00	42.77 R 38.11 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		0520-09922 0.00	6.60 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		0520-09923 0.00	55.03 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09924 0.00 0520-09925 0.00	46.80 R 25.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		0520-09926 0.00	52.47 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	0520-09927 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries		0520-09928 0.00 0520-09929 0.00	27.50 R 1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09929 0.00	23.93 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09931 0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09932 0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09933 0.00 0520-09934 0.00	95.73 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries		0520-09935 0.00	3.30 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	0520-09936 0.00	30.12 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		0520-09937 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09938 0.00 0520-09939 0.00	214.60 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09940 0.00	17.20 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		0520-09941 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09942 0.00 0520-09943 0.00	13.07 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries		0520-09944 0.00	1.10 R 119.60 R	P H S Group Pic P H S Group Pic	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09945 0.00	10.80 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	0520-09946 0.00	6.53 R	P H S Group Plc	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09947 0.00	20.64 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09948 0.00 0520-09949 0.00	50.48 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-09950 0.00	1.10 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		0520-09951 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09952 0.00 0520-09953 0.00	7.63 R 57.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09954 0.00	11.53 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	0520-09955 0.00	7.30 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-09956 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09957 0.00 0520-09958 0.00	15.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		0520-09959 0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries		0520-09960 0.00	26.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09961 0.00 0520-09962 0.00	4.77 R 57.56 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09963 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	0520-09964 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09965 0.00	26.86 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09966 0.00 0520-09967 0.00	23.40 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09968 0.00	29.25 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-09969 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09970 0.00 0520-09971 0.00	118.30 R 99.66 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-09972 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09973 0.00	214.50 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		0520-09974 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09975 0.00 0520-09976 0.00	82.98 R 206.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09977 0.00	33.15 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-09978 0.00	61.21 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Learning Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09979 0.00 0520-09980 0.00	3.30 R 50.49 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		0520-09981 0.00	3.30 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	0520-09982 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09983 0.00 0520-09984 0.00	11.97 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09985 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	0520-09986 0.00	66.17 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries		0520-09987 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09988 0.00 0520-09989 0.00	9.77 R 5.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		0520-09990 0.00	19.72 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	0520-09991 0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09992 0.00 0520-09993 0.00	4.40 R 9.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09993 0.00	9.90 R 9.49 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-09995 0.00	22.97 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		0520-09996 0.00	63.56 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-09997 0.00 0520-09998 0.00	41.16 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		0520-09999 0.00	156.69 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		0520-10000 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10001 0.00 0520-10002 0.00	6.60 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10002 0.00	2.20 R 1.10 R	P H S Group Plc 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	0520-10004 0.00	23.10 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		0520-10005 0.00	125.32 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10006 0.00 0520-10007 0.00	54.20 R 7.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-10008 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		0520-10009 0.00	53.14 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10010 0.00 0520-10011 0.00	47.74 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-10011 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		0520-10013 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		0520-10014 0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10015 0.00 0520-10016 0.00	118.74 R 15.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-10017 0.00	9.90 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	121 00/0 1/2020	0520-10018 0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management Libraries. Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10019 0.00 0520-10020 0.00	1.10 R 61.75 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-10020 0.00	2.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-10022 0.00	161.85 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-10023 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10024 0.00 0520-10025 0.00	27.80 R 12.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-10026 0.00	1.10 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	0520-10027 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10028 0.00 0520-10029 0.00	19.53 R 154.31 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10029 0.00	22.84 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-10031 0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10032 0.00 0520-10033 0.00	4.76 R	P H S Group Plo	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-10033 0.00	30.40 R 182.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways	Premises	Cleaning Maintenance & Toiletries		0520-10034 0.00	6.60 R	P H S Group Plc	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date T	Fransaction Irrecoverable Number VAT Amount		pital Or Beneficiary Nar	ne Procurement Card
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		0520-10036 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		0520-10037 0.00	64.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10038 0.00 0520-10039 0.00	114.83 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020 0	0520-10040 0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10041 0.00	6.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Assessment And Care Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10042 0.00 0520-10043 0.00	1.10 R 54.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10044 0.00	13.07 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 0	0520-10045 0.00	39.07 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		0520-10046 0.00	158.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Children and Families	Housing Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10047 0.00 0520-10048 0.00	2.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020 0	0520-10049 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		0520-10050 0.00	162.08 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10051 0.00 0520-10052 0.00	89.59 R 18.54 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020 0	0520-10053 0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10054 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10055 0.00 0520-10056 0.00	1.10 R 159.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		0520-10057 0.00	29.51 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10058 0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10059 0.00 0520-10060 0.00	5.43 R 78.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10061 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 0	0520-10062 0.00	60.97 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10063 0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10064 0.00 0520-10065 0.00	2.20 R 36.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10066 0.00	4.33 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		0520-10067 0.00	71.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10068 0.00 0520-10069 0.00	29.30 R 99.54 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-10069 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 0	0520-10071 0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10072 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10073 0.00 0520-10074 0.00	4.40 R 26.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10074 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		0520-10076 0.00	96.95 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10077 0.00 0520-10078 0.00	22.10 R 351.22 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-10078 0.00	305.80 R	P H S Group Pic	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020 0	0520-10080 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		0520-10081 0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10082 0.00 0520-10083 0.00	10.87 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10084 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10085 0.00	25.04 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 127		0520-10086 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-10087 0.00 0520-10088 0.00	9.77 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020 0	0520-10089 0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10090 0.00	19.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-10091 0.00 0520-10092 0.00	4.20 R 23.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		0520-10092 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		0520-10094 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Libraries, Arts & Heritage	Premises Income	Cleaning Maintenance & Toiletries Sales Of Printed Materials	127 911		0520-10095 0.00 0520-10096 0.00	16.30 R 3.00 R	P H S Group Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		0520-10097 0.00	49.60 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020 0	0520-10098 0.00	19.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551		0520-10099 0.00 0520-10100 0.00	100.00 R	REDACTED PERSONAL DATA	
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Other Costs	551 7		0520-10100 0.00 0520-10101 0.00	100.00 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-10102 0.00	1,051.20 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290		0520-10103 0.00	1,000.00 R	Pafras	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grant Related Expenditure Home Care	290 568		0520-10104 0.00 0520-10105 0.00	1,000.00 R 46.95 R	Pafras Page Alliance Healthcare Limite	No d No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0520-10106 0.00	34.06 R	Page Alliance Healthcare Limite	
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 0	0520-10107 0.00	467.51 R	Page Alliance Healthcare Limite	d No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		0520-10108 0.00	25.00 R	REDACTED PERSONAL DATA	
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		0520-10109 0.00 0520-10110 0.00	25.00 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		0520-10111 0.00	25.00 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		0520-10112 0.00	350.00 R	REDACTED PERSONAL DATA	
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Placement Support	548 550		0520-10113 0.00 0520-10114 0.00	63.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550		0520-10114 0.00 0520-10115 0.00	200.00 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020 0	0520-10116 0.00	142.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-10117 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-10118 0.00 0520-10119 0.00	50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-10119 0.00	1,512.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020 0	0520-10121 0.00	729.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-10122 0.00 0520-10123 0.00	116.00 R 308.50 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-10123 0.00	25.00 R	Palm Yorkshire Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-10125 0.00	1,269.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/04/2020 23/04/2020	0520-10126 0.00 0520-10127 0.00	79.00 R 378.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-10127 0.00	50.00 R	Palm Yorkshire 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	0520-10129 0.00	216.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-10130 0.00 0520-10131 0.00	2,800.00 R 2,775.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No 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	0520-10132 0.00	3,180.00 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020 07/05/2020	0520-10133 0.00 0520-10134 0.00	3,285.00 R 3,685.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No 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	0520-10134 0.00	3,300.00 R	Palm Yorkshire Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	15/05/2020	0520-10136 0.00	3,145.00 R	Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/05/2020 15/05/2020	0520-10137 0.00 0520-10138 0.00	3,075.00 R 3,270.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No 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	0520-10139 0.00	3,030.00 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2020 01/05/2020	0520-10140 0.00 0520-10141 0.00	29.63 R 19.66 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-10142 0.00	57.29 R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2020 28/05/2020	0520-10143 0.00 0520-10144 0.00	168.00 R 56.41 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-10145 0.00	177.60 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	0520-10146 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Assessment And Care Management	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Day Centre	511 564	06/05/2020 11/05/2020	0520-10147 0.00 0520-10148 0.00	380.16 R 384.00 R	REDACTED PERSONAL DATA Paperworks (Harrogate) Ltd	No 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	0520-10149 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12/05/2020 12/05/2020	0520-10150 0.00 0520-10151 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-10152 0.00	-384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10153 0.00 0520-10154 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	13/05/2020	0520-10154 0.00	192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) 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	13/05/2020	0520-10156 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10157 0.00 0520-10158 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-10159 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10160 0.00 0520-10161 0.00	384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-10161 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-10163 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10164 0.00 0520-10165 0.00	768.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No 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	0520-10166 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10167 0.00 0520-10168 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-10169 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	13/05/2020	0520-10170 0.00	576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10171 0.00 0520-10172 0.00	384.00 R 768.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No 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	13/05/2020	0520-10173 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10174 0.00 0520-10175 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No 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	0520-10176 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-10177 0.00 0520-10178 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/05/2020	0520-10179 0.00	3,276.00 R	Parallel Parents	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/05/2020	0520-10180 0.00	3,812.70 R	Parallel Parents	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/05/2020 26/05/2020	0520-10181 0.00 0520-10182 0.00	3,812.70 R 3,890.00 R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/05/2020 City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	09/04/2020	0520-10183 0.00	31.20 R	Parcelforce WI	Yes
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Communities and Environment	Housing Growth Hra Customer Access	Supplies and Services Supplies and Services	Postages Bought In Professional Services	212 277	27/04/2020 06/05/2020	0520-10184 0.00 0520-10185 0.00	26.25 R 15.50 R	Parcelforce WI Pari Kariminia	Yes No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-10186 0.00	60.00 R	Pari Kariminia	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	28/05/2020 04/05/2020	0520-10187 0.00 0520-10188 0.00	10.00 R 4,651.11 R	Pari Kariminia Park Avenue Nursing Home	No 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	0520-10189 0.00	2,360.00 R	Park Avenue 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	0520-10190 0.00	13,374.43 R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	27/05/2020 27/05/2020	0520-10191 0.00 0520-10192 0.00	45,689.84 R 9,066.72 R	Park Avenue Nursing Home Park Homes Uk Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10193 0.00	4,560.20 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	27/05/2020 27/05/2020	0520-10194 0.00 0520-10195 0.00	2,360.00 R 21,896.96 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No 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	0520-10196 0.00	4,703.31 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	27/05/2020 27/05/2020	0520-10197 0.00 0520-10198 0.00	10,921.76 R 1.958.88 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No 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	0520-10199 0.00	14,216.83 R	Park View Care Home With Nursing	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	0520-10200 0.00	1,700.00 R	Parminder Kaur	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Nursing Home	507 570	13/05/2020 04/05/2020	0520-10201 0.00 0520-10202 0.00	14,142.86 R 126.17 R	Partners In Care Ltd Partnerships In Care 1 Ltd	No 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	0520-10203 0.00	1,892.60 R	Partnerships In Care 1 Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Strategic Landlord	Insurance Property and Contracts	Supplies and Services Premises	Insurance Claims Energy Consultancy	248 181		0520-10204 0.00 0520-10205 0.00	950.00 R 90.92 R	REDACTED PERSONAL DATA Passiv Capital Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-10206 0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Section 17	509 551	11/05/2020 05/05/2020	0520-10207 0.00 0520-10208 0.00	3,257.10 R	Pathway Care (Bristol) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15/05/2020	0520-10208 0.00 0520-10209 0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-10210 0.00 0520-10211 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	29/05/2020 01/05/2020	0520-10211 0.00	40.00 R 83.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10213 0.00	1,419.12 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council		dren 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 Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	04/05/2020 07/05/2020	0520-10215 0.00 0520-10216 0.00	357.75 R 129.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren 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		dren and Families	Social Care	Third Party Payments	Section 17	551		0520-10218 0.00	378.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	18/05/2020 18/05/2020	0520-10219 0.00 0520-10220 0.00	100.00 R 597.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Rese	ources 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 Leeds City Council	31/05/2020 Com 31/05/2020 Child	nmunities and Environment	Elections, Licensing and Registration Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Section 17	933 551	07/05/2020 01/05/2020	0520-10222 0.00 0520-10223 0.00	327.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-10223 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Child		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 Leeds City Council	31/05/2020 Child 31/05/2020 Child	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22/05/2020 29/05/2020	0520-10226 0.00 0520-10227 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City		Recreation	Income	Sporting & Other Recreational Fees	928		0520-10228 0.00	68.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Child		Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments	Contact	548	29/05/2020	0520-10229 0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 City		Libraries, Arts & Heritage	Third Party Payments Income	Services Provided By Other NHS Bodies Admissions, Booking Fees & Ticket Sales	522 933	05/05/2020 14/05/2020	0520-10230 0.00 0520-10231 0.00	1,000.00 R 61.08 R	Paul Hitchen REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adul	lts 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 Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Services	267 277	27/05/2020 06/05/2020	0520-10233 0.00 0520-10234 0.00	30.00 R 60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-10234 0.00	10.00 R	Pavitar Singh Pavitar Singh	No
Leeds City Council	31/05/2020 Child	dren 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 Leeds City Council	31/05/2020 Child 31/05/2020 City	dren and Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	31/03/2020 23/04/2020	0520-10237 0.00 0520-10238 0.00	22.60 R 79.00 R	Paypal *ardisletrad Eb Paypal *audio-Techn	Yes Yes
Leeds City Council	31/05/2020 Child		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 *benfail Ebay B	Yes
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 Com	Development nmunities and Environment	Recreation Parks And Countryside	Employees Supplies and Services	Best Value Training Office Consumables	70 210	01/04/2020 27/04/2020	0520-10241 0.00 0520-10242 0.00	19.99 R 109.99 R	Paypal *dropboxinte Paypal *fishpetsrep	Yes Yes
Leeds City Council	31/05/2020 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	02/04/2020	0520-10242 0.00	99.99 R	Paypal *gbappliance Eb	Yes
Leeds City Council	31/05/2020 Child	dren 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 Leeds City Council	31/05/2020 Child	dren and Families nmunities and Environment	Social Care Parks And Countryside	Transfer Payments Supplies and Services	Payments To Residents Operational Materials	622 205	16/04/2020 21/04/2020	0520-10245 0.00 0520-10246 0.00	6.85 R 51.16 R	Paypal *gdtogrt Ebay G Paypal *hucknetsukl	Yes Yes
Leeds City Council		munities 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		Recreation	Employees	Professional Subscriptions	89	09/04/2020	0520-10248 0.00	8.99 R	Paypal *metafittrai	Yes
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 Com	Development nmunities and Environment	Recreation Parks And Countryside	Employees Supplies and Services	Professional Subscriptions Office Consumables	89 210	09/04/2020 22/04/2020	0520-10249 0.00 0520-10250 0.00	8.99 R 24.98 R	Paypal *metafittrai Paypal *pellet Guys	Yes Yes
Leeds City Council	31/05/2020 City		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 Leeds City Council	31/05/2020 Child	dren and Families dren and Families	Social Care Social Care	Premises Transfer Payments	First Aid Requisites Payments To Residents	128 622	28/04/2020 16/04/2020	0520-10253 0.00 0520-10254 0.00	34.12 R 0.99 R	Paypal *rainhon Ebay R Paypal *rmgadgetsli Eb	Yes Yes
Leeds City Council		ources 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		dren 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 Leeds City Council	31/05/2020 City 31/05/2020 Adul		Markets & City Centre Management Services For Older People Under 65 P/Dis	Premises Premises	General Maintenance First Aid Requisites	104 128	15/04/2020 31/03/2020	0520-10257 0.00 0520-10258 0.00	172.30 R 194.59 R	Paypal *sudwell Paypal *weilianteto Eb	Yes Yes
Leeds City Council	31/05/2020 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2020	0520-10259 0.00	43.99 R	Paypal *xinshengsha Eb	Yes
Leeds City Council	31/05/2020 Strai		Property and Contracts	Premises	General Maintenance	104	05/05/2020	0520-10260 0.00	-0.17 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Strat 31/05/2020 Strat		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/05/2020 11/05/2020	0520-10261 0.00 0520-10262 0.00	367.00 R 280.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2020 Strat	tegic 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 Strat		Property and Contracts	Premises	General Maintenance	104 104		0520-10264 0.00	310.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Strat 31/05/2020 Strat		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	14/05/2020 15/05/2020	0520-10265 0.00 0520-10266 0.00	250.00 R 445.76 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2020 Strat	tegic 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 Reso 31/05/2020 Insu	ources and Housing	Shared Services Insurance	Supplies and Services	Operational Materials Insurance Claims	205 248	13/05/2020 12/05/2020	0520-10268 0.00 0520-10269 0.00	4,250.00 R 360.00 R	Pc Fabrications Pd Law	No No
Leeds City Council Leeds City Council	31/05/2020 Ilisu 31/05/2020 Adul		Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-10209 0.00	2,512.00 R	Pe Partner Limited	No
Leeds City Council	31/05/2020 Child	dren 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 Leeds City Council		dren and Families ources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/05/2020 29/05/2020	0520-10272 0.00 0520-10273 0.00	190.08 R 1,390.00 R	Pebbles Nursery Peel Estates Ltd	No No
Leeds City Council		ources 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		dren 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 Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care Social Care	Third Party Payments Transfer Payments	Semi-Supported Independent Living Leaving Care Allowances	529 634	05/05/2020 07/05/2020	0520-10276 0.00 0520-10277 0.00	4,692.84 R 50.00 R	Pemberton Transitions Service Limited Pemberton Transitions Service Limited	No No
Leeds City Council		dren 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 Child	dren and Families	Social Care	Third Party Payments	Rents (non supported)	552 634	21/05/2020	0520-10279 0.00	4,692.84 R	Pemberton Transitions Service Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child	dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	21/05/2020 29/05/2020	0520-10280 0.00 0520-10281 0.00	190.00 R 70.00 R	Pemberton Transitions Service Limited Pemberton Transitions Service Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-10282 0.00	30.51 R	Pennine Magpie	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-10283 0.00 0520-10284 0.00	5,225.23 R 27,425.29 R	Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council	31/05/2020 Adul		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 571	27/05/2020	0520-10285 0.00	1,896.60 R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2020 Adul	lts 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 Leeds City Council As Accountable Body		al Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	01/05/2020 01/05/2020	0520-10287 0.00	1,407.12 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	01/05/2020	0520-10288 0.00 0520-10289 0.00	1,389.96 R 1,990.56 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2020	0520-10290 0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/05/2020 01/05/2020	0520-10291 0.00 0520-10292 0.00	1,166.88 R 514.80 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	01/05/2020	0520-10292 0.00	600.60 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/05/2020 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2020	0520-10294 0.00	257.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	01/05/2020 01/05/2020	0520-10295 0.00 0520-10296 0.00	137.28 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	01/05/2020	0520-10296 0.00	205.92 R 2,385.24 R	People in Action Leeds (Uk) People in Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/05/2020 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2020	0520-10298 0.00	600.60 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/05/2020 01/05/2020	0520-10299 0.00 0520-10300 0.00	1,115.40 R 1,810.38 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		0520-10300 0.00	1,810.38 R 1,218.36 R	People in Action Leeds (Uk) People in Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/05/2020 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		0520-10302 0.00	274.56 R	People In Action Leeds (Uk)	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payn		ransaction Irrecoverable Number 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	Code 568 01/	/05/2020 05	520-10303 0.00	1,698.84 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 Disabilitie	Third Party Payments	Day Centre	564 01/	/05/2020 05	520-10304 0.00	274.56 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 Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			520-10305 0.00	772.20 R 746.46 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			520-10306 0.00 520-10307 0.00	2,265.12 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 Disabilitie	Third Party Payments	Home Care	568 01/	/05/2020 05	520-10308 0.00	411.84 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 Disabilitie	Third Party Payments	Home Care			520-10309 0.00	1,887.60 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10310 0.00 520-10311 0.00	789.36 R 1,029.60 R	People In Action Leeds (UK) People In Action Leeds (UK)	No 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			520-10312 0.00	377.52 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 Disabilitie	Third Party Payments	Home Care			520-10313 0.00	823.68 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10314 0.00 520-10315 0.00	480.48 R 214.50 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10316 0.00	1,879.02 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 Disabilitie	Third Party Payments	Home Care	568 01/	/05/2020 05	520-10317 0.00	1,072.50 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10318 0.00 520-10319 0.00	592.02 R 514.80 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10320 0.00	411.84 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 Disabilitie	Third Party Payments	Home Care	568 01/	/05/2020 05	520-10321 0.00	480.48 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			520-10322 0.00 520-10323 0.00	549.12 R 549.12 R	People In Action Leeds (Uk)	No No
Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			520-10324 0.00	120.12 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	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/		520-10325 0.00	5,253.06 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 Disabilitie	Third Party Payments	Home Care			520-10326 0.00	1,552.98 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10327 0.00 520-10328 0.00	257.40 R 772.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10329 0.00	514.80 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 Disabilitie	Third Party Payments	Home Care			520-10330 0.00	343.20 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 Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			520-10331 0.00 520-10332 0.00	1,312.74 R 343.20 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			520-10332 0.00	514.80 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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 05	520-10334 0.00	411.84 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 Disabilitie	Third Party Payments	Home Care			520-10335 0.00	1,235.52 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10336 0.00 520-10337 0.00	205.92 R 755.04 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10338 0.00	720.72 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 Disabilitie	Third Party Payments	Home Care	568 04/	/05/2020 05	520-10339 0.00	463.32 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Other Agency Services			520-10340 0.00 520-10341 0.00	514.80 R 1,115.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10341 0.00	514.80 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 Disabilitie	Third Party Payments	Home Care		/05/2020 05	520-10343 0.00	1,063.92 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			520-10344 0.00 520-10345 0.00	1,947.66 R 343.20 R	People In Action Leeds (UK)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			520-10345 0.00 520-10346 0.00	789.36 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10347 0.00	634.92 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 Disabilitie	Third Party Payments	Home Care			520-10348 0.00	549.12 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10349 0.00 520-10350 0.00	514.80 R 343.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10351 0.00	411.84 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 Disabilitie	Third Party Payments	Home Care			520-10352 0.00	1,149.72 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10353 0.00 520-10354 0.00	274.56 R 480.48 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10355 0.00	617.76 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 Disabilitie	Third Party Payments	Home Care			520-10356 0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10357 0.00 520-10358 0.00	308.88 R 1,132.56 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10359 0.00	274.56 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 Disabilitie	Third Party Payments	Home Care			520-10360 0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10361 0.00 520-10362 0.00	1,398.54 R 960.96 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10363 0.00	514.80 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 Disabilitie	Third Party Payments	Home Care	568 04/	/05/2020 05	520-10364 0.00	892.32 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 Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10365 0.00 520-10366 0.00	1,166.88 R 892.32 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			520-10367 0.00	411.84 R	People In Action Leeds (Uk)	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 05	520-10368 0.00	171.60 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 Disabilitie	Third Party Payments	Nursing Home - Physical Disabl			520-10369 0.00	205.92 R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support Nursing Home - Physical Disabl			520-10370 0.00 520-10371 0.00	308.88 R 154.44 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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			520-10372 0.00	51.48 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 Disabilitie	Third Party Payments	Nursing Home - Physical Disabl			520-10373 0.00	205.92 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			520-10374 0.00 520-10375 0.00	68.64 R 274.56 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No 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	500 074	10510000 05	520-10376 0.00	205.92 R	People In Action Leeds (Uk)	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			520-10377 0.00	57.23 R	People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation			520-10378 0.00 520-10379 0.00	80.13 R 2,362.64 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			520-10380 0.00	706.80 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 07/	/05/2020 05	520-10381 0.00	565.44 R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Associatable Redu	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			520-10382 0.00 520-10383 0.00	636.12 R	People Matters (West Yorkshire) Cio	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			520-10383 0.00 520-10384 0.00	37,000.98 R 706.80 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No 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 05	520-10385 0.00	565.44 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			520-10386 0.00	0.01 R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Services Rendered By Voluntary Sector			520-10387 0.00 520-10388 0.00	53.00 R 723.66 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No 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 19/		520-10389 0.00	2,400.00 R	People Matters (West Yorkshire) Cio	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 - Mental Health			520-10390 0.00	20,196.32 R	Percy Hedley Foundation	No 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 05	520-10391 0.00	632.86 R	Perfection Carpets Leeds	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11/05/2020 11/05/2020	0520-10393 0.00 0520-10394 0.00	9,400.00 R 9,400.00 R	Permanent Futures Ltd Permanent Futures Ltd	No 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	0520-10394 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 31/05/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/05/2020 06/05/2020	0520-10398 0.00 0520-10399 0.00	815.33 R 244.60 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council As Accountable Body 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	0520-10399 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 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	14/05/2020 20/05/2020	0520-10403 0.00 0520-10404 0.00	244.60 R 5,901.39 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other	577	20/05/2020	0520-10404 0.00	124.24 R	Personal Care Specialists Ltd 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 Disabilitie	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 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Other	568 577	28/05/2020 28/05/2020	0520-10408 0.00 0520-10409 0.00	5,916.98 R 124.24 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	28/05/2020	0520-10409 0.00	1,017.22 R	Personal Care Specialists Ltd	No 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	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 Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Support Services Third Party Payments	Internal Incometo City Development Services Rendered By Voluntary Sector	891 505	20/05/2020 01/05/2020	0520-10413 0.00 0520-10414 0.00	510.00 R 5,503.03 R	REDACTED PERSONAL DATA Peter Pan Playgroup	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Communities and Environment	Property and Contracts Customer Access	Support Services Supplies and Services	Legal Disbursements Books & Audio-Visual Materials	411 206	29/05/2020 05/05/2020	0520-10418 0.00 0520-10419 0.00	500.00 R 1,529.44 R	Peter Yates Peters Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10419 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	15/04/2020 29/04/2020	0520-10423 0.00 0520-10424 0.00	17.02 R 36.45 R	Pets At Home Ltd Pets At Home Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10424 0.00	4,730.40 R	Pheonix 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	Pheonix 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 31/05/2020 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Income	Section 17 Admissions, Booking Fees & Ticket Sales	551 933	07/05/2020 14/05/2020	0520-10428 0.00 0520-10429 0.00	10.85 R 62.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/05/2020	0520-10429 0.00	9.600.00 R	Philippa 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	12/05/2020 12/05/2020	0520-10433 0.00 0520-10434 0.00	403.04 R 1,291.20 R	Phoenix House Phoenix House	No No
Leeds City Council	31/05/2020 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-10434 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	28/05/2020 28/05/2020	0520-10438 0.00 0520-10439 0.00	2,582.40 R 2,589.00 R	Phoenix House Phoenix House	No 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	2,346.21 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/05/2020 11/05/2020	0520-10443 0.00 0520-10444 0.00	43.20 R 43.20 R	Pinder Plant Ltd Pinder Plant Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/05/2020 12/05/2020	0520-10447 0.00 0520-10448 0.00	995.00 R 2,435.00 R	Pinder Plant Ltd Pinder Plant Ltd	No 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 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/05/2020 14/05/2020	0520-10452 0.00 0520-10453 0.00	136.80 R 136.80 R	Pinder Plant Ltd Pinder Plant Ltd	No 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		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		0520-10458 0.00	75.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/05/2020 14/05/2020	0520-10459 0.00 0520-10460 0.00	136.80 R 136.80 R	Pinder Plant Ltd Pinder Plant I td	No 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		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		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		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 No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/05/2020 14/05/2020	0520-10468 0.00 0520-10469 0.00	43.20 R 136.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	14/05/2020	0520-10469 0.00	140.40 R	Pinder Plant Ltd Pinder Plant Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/05/2020 15/05/2020	0520-10476 0.00 0520-10477 0.00	48.60 R 48.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
	11.2020 ony porosopinoni		лапорот	by billionate	300	10,0012020	5.00	10.00 10		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Capital Revenu		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	0520-10503 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	0520-10510 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	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	0520-10512 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	0520-10514 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
			Transport	,	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	0520-10517 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate External Hire -Occasional	304	18/05/2020	0520-10518 0.00	108.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020 Adults and Health	Highways			570	04/05/2020	0520-10519 0.00	2,795.41 R	Pinfold Lane	No
Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	569		0520-10520 0.00	6,349.56 R		No
Leeds City Council As Associatable Redy	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	27/05/2020 27/05/2020	0520-10521 0.00	25,812.36 R	Pinfold Lane Pinfold Lane	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		265	01/05/2020	0520-10522 0.00	2,000.00 R		No
Leeds City Council	31/05/2020 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	200 7				Pinsent Masons	
Leeds City Council	31/05/2020 City Development	Highways	Capital	Other Costs	7	01/05/2020 12/05/2020	0520-10524 0.00	1,614.46 C	Pinsent Masons Llp	No No
Leeds City Council	31/05/2020 City Development	Highways	Capital	Other Costs Other Costs	7	18/05/2020	0520-10525 0.00 0520-10526 0.00	7,685.50 C 900.00 C	Pinsent Masons Llp Pinsent Masons Llp	No No
Leeds City Council	31/05/2020 Strategic Accounts	Changing The workplace	Capital				0520-10526 0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551 550	01/05/2020		117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Placement Support		07/05/2020	0520-10528 0.00	117.00 R		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	Pivot 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	Social Care	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		214	20/04/2020		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 Disabilitie	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	Portalplanquest 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	Portalplanquest 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	Portalplanquest 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	Portalplanquest 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	Portalplanquest 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	Portalplanquest 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	Portalplanquest Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Independent Fostering Agencies Postages	509 212	28/05/2020 31/03/2020	0520-10562 0.00 0520-10563 0.00	1,856.00 R 2.94 R	Possabilities Cic Post Office Counter	No 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 Social Care	Supplies and Services	Postages	212 549	15/04/2020 17/04/2020	0520-10571 0.00 0520-10572 0.00	53.20 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	17/04/2020	0520-10572 0.00	2.06 R 9.12 R	Post Office Counter Post Office Counter	Yes 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 Budgt	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 Disabilitie	Supplies and Services	Other Equipment	203	11/05/2020	0520-10580 0.00	67.00 R	Posture Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Shared Services Environmental Health	Supplies and Services Supplies and Services	Office Furniture & Equipment Computer Software & Equipment	201 214	09/04/2020 14/04/2020	0520-10581 0.00 0520-10582 0.00	948.46 R 59.95 R	Posturite Ltd Posturite Ltd	Yes 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 Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214 285	18/05/2020	0520-10590 0.00 0520-10591 0.00	3,200.00 R 11.28 R	Powertechnix Ltd	No Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	205	18/04/2020 13/05/2020	0520-10591 0.00	796.80 R	Pp*the Local Store Ppg Architectural Coatings Uk Ltd	Yes 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 Disabilitie	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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/05/2020 11/05/2020	0520-10601 0.00 0520-10602 0.00	2,090.88 R 290.00 R	Precious Ones Nursery Precision Drilling 2000 Limited	No 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	205 205	12/05/2020	0520-10609 0.00	729.15 R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	22/05/2020 04/05/2020	0520-10610 0.00 0520-10611 0.00	64.74 R 1,175.81 R	Premier Paper Group Ltd Prestige Nursing Ltd	No 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	Prettylittlething.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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-10618 0.00 0520-10619 0.00	5,518.80 R 760.32 R	Primley Park Childrens Nurseries Ltd Primley Park Childrens Nurseries Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020	0520-10619 0.00	11,628.90 R	Primley Park Childrens Nurseries Eta 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	06/05/2020	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 Schools related grant expenditure	215	13/05/2020	0520-10628 0.00	11,072.00 R	Print Image Network Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Elections, Licensing and Registration Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Schools related grant expenditure Nursing Home	299 570	13/05/2020 04/05/2020	0520-10629 0.00 0520-10630 0.00	16,572.00 R 279.47 R	Print Image Network Ltd Priory Gardens	No 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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	yment Date	Transaction Irrecoverable Number 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 Budgt	Supplies and Services	Other Equipment		6/05/2020	0520-10638 0.00	114.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		6/05/2020	0520-10639 0.00	114.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		06/05/2020	0520-10640 0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment Other Equipment		6/05/2020 6/05/2020	0520-10641 0.00 0520-10642 0.00	1,908.75 C 1,060.90 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		6/05/2020	0520-10642 0.00	215.48 R	Prism Medical Uk Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Adaptations	Capital	Furniture And Equipment		6/05/2020	0520-10644 0.00	1,868.75 C	Prism Medical Uk 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		1/05/2020	0520-10645 0.00	76.58 R	Prism Medical Uk 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 1	1/05/2020	0520-10646 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10647 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10648 0.00	38.33 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10649 0.00 0520-10650 0.00	38.25 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1/05/2020	0520-10651 0.00	76.58 R	Prism Medical Uk 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		1/05/2020	0520-10652 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10653 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10654 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10655 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10656 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10657 0.00 0520-10658 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1/05/2020	0520-10659 0.00	76.58 R	Prism Medical Uk 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		1/05/2020	0520-10660 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10661 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10662 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10663 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10664 0.00 0520-10665 0.00	76.50 R 38.25 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10666 0.00	38.25 R	Prism Medical Uk Limited Prism Medical Uk 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		1/05/2020	0520-10667 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10668 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10669 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10670 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10671 0.00	38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10672 0.00 0520-10673 0.00	38.25 R 38.25 R	Prism Medical Uk Limited	No 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		1/05/2020	0520-10674 0.00	76.58 R	Prism Medical Uk 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		1/05/2020	0520-10675 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 Budgt	Supplies and Services	Other Equipment	203 1	1/05/2020	0520-10676 0.00	63.08 R	Prism Medical Uk 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		1/05/2020	0520-10677 0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10678 0.00	278.47 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10679 0.00 0520-10680 0.00	125.00 R 84.28 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10681 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Adaptations	Capital	Furniture And Equipment		1/05/2020	0520-10682 0.00	896.75 C	Prism Medical Uk 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		1/05/2020	0520-10683 0.00	104.22 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10684 0.00	60.39 R	Prism Medical Uk 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		1/05/2020	0520-10685 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10686 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10687 0.00 0520-10688 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1/05/2020	0520-10689 0.00	70.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10690 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10691 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10692 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10693 0.00	76.50 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10694 0.00 0520-10695 0.00	70.75 R 81.35 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10696 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10697 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 Budgt	Supplies and Services	Other Equipment	203 1	1/05/2020	0520-10698 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10699 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10700 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10701 0.00	92.55 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Strategic Landlord	Adaptations Property and Contracts	Capital	Furniture And Equipment General Maintenance		1/05/2020	0520-10702 0.00 0520-10703 0.00	316.27 C 280.38 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Adaptations	Capital	Furniture And Equipment		1/05/2020	0520-10704 0.00	399.08 C	Prism Medical Uk 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		1/05/2020	0520-10705 0.00	97.61 R	Prism Medical Uk 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		1/05/2020	0520-10706 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10707 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10708 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10709 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1/05/2020	0520-10710 0.00 0520-10711 0.00	76.58 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1/05/2020	0520-10712 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10713 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10714 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10715 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 Budgt	Supplies and Services	Other Equipment		1/05/2020	0520-10716 0.00	72.50 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 1	1/05/2020	0520-10717 0.00	38.25 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose		Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support		Code 550	11/05/2020	0520-10718 0.00	69.03 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	11/05/2020	0520-10719 0.00	436.91 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	11/05/2020	0520-10720 0.00	550.76 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	11/05/2020	0520-10721 0.00	156.82 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	11/05/2020	0520-10722 0.00	550.76 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	13/05/2020 13/05/2020	0520-10723 0.00 0520-10724 0.00	211.58 R 25.55 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		203	13/05/2020	0520-10725 0.00	6,390.65 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10726 0.00	2,016.41 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10727 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10728 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10729 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203 203	13/05/2020 13/05/2020	0520-10730 0.00 0520-10731 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203	13/05/2020	0520-10731 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10732 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10734 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10735 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10736 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	13/05/2020 13/05/2020	0520-10737 0.00 0520-10738 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10739 0.00	69.03 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10740 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10741 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10742 0.00	76.50 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10743 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020 13/05/2020	0520-10744 0.00	82.53 R 82.53 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	13/05/2020	0520-10745 0.00 0520-10746 0.00	38.25 R	Prism Medical Uk Limited	No.
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10747 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10748 0.00	43.02 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10749 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10750 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203	13/05/2020	0520-10751 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203	13/05/2020 13/05/2020	0520-10752 0.00 0520-10753 0.00	38.25 R 82.53 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10754 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10755 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10756 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10757 0.00	69.03 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10758 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	13/05/2020 13/05/2020	0520-10759 0.00 0520-10760 0.00	38.25 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10760 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10762 0.00	1,484.81 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10763 0.00	1,202.27 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/05/2020	0520-10764 0.00	347.15 R	Prism Medical Uk Limited	No
Leeds City Council		dren and Families	Social Care	Supplies and Services	Operational Furnitu	re And Equipment	203	15/05/2020	0520-10765 0.00	390.08 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203 203	18/05/2020 18/05/2020	0520-10766 0.00 0520-10767 0.00	293.23 R 1,249.97 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2020 Social		Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Furniture And Equip	nment	203 5	18/05/2020	0520-10767 0.00	1,249.97 R 3,015.40 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2020 Adult		Adaptations	Capital	Furniture And Equi		5	18/05/2020	0520-10769 0.00	972.00 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2020 Adult		Adaptations	Capital	Furniture And Equip		5	18/05/2020	0520-10770 0.00	1,574.11 C	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	19/05/2020	0520-10771 0.00	114.45 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	20/05/2020	0520-10772 0.00	672.11 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adult	its and Health al Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services	Operational Furnitu	re And Equipment	203 203	20/05/2020 20/05/2020	0520-10773 0.00 0520-10774 0.00	2,600.00 R 1,371.31 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203	20/05/2020	0520-10774 0.00	550.70 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	20/05/2020	0520-10776 0.00	1,277.50 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10777 0.00	442.12 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10778 0.00	48.40 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10779 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203 203	21/05/2020	0520-10780 0.00 0520-10781 0.00	106.05 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203	21/05/2020 21/05/2020	0520-10781 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10783 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10784 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10785 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10786 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10787 0.00	43.02 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	21/05/2020 21/05/2020	0520-10788 0.00 0520-10789 0.00	391.78 R 43.02 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10799 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10791 0.00	225.29 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10792 0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10793 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/05/2020	0520-10794 0.00	323.44 R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	21/05/2020 21/05/2020	0520-10795 0.00 0520-10796 0.00	394.95 R 225.29 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203	21/05/2020	0520-10796 0.00	225.29 R 176.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O Revenue		Procurement Card
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	0520-10798 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 Budgt	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 Budgt	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 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	0520-10801 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	21/05/2020	0520-10802 0.00 0520-10803 0.00	38.25 R 1,397.46 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Adaptations	Supplies and Services Capital	Other Equipment Furniture And Equipment	5	21/05/2020 21/05/2020	0520-10804 0.00	2,053.86 C	Prism Medical Uk Limited	No 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	0520-10805 0.00	100.00 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 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	26/05/2020 26/05/2020	0520-10816 0.00 0520-10817 0.00	265.29 R 203.15 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	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 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203 5	27/05/2020	0520-10830 0.00	425.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Adaptations HRA Housing Leeds	Capital Capital	Furniture And Equipment Construction	3	27/05/2020 28/05/2020	0520-10831 0.00 0520-10832 0.00	1,658.25 C 1,198.25 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Resources and Housing 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	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 Disabilitie	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 31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 634	14/05/2020	0520-10846 0.00 0520-10847 0.00	240.00 R	Progressive Care Young People	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Semi-Supported Independent Living	529	18/05/2020 28/05/2020	0520-10848 0.00	240.00 R 4,434.00 R	Progressive Care Young People Progressive Care Young People	No 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 Leeds City Council	31/05/2020 City Development	Highways Highways	Capital Premises	Construction General Maintenance	3 104	12/05/2020 12/05/2020	0520-10860 0.00 0520-10861 0.00	13,439.60 C -1,516.38 R	Pronin Limited Pronin Limited	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-10861 0.00	-1,516.38 R 37,106.54 R	Pronin Limited Pronin Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07/05/2020 18/05/2020	0520-10875 0.00 0520-10876 0.00	1,000.00 R 2,000.00 R	Pudsey Live At Home Scheme Pudsey Parish Church	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	27/04/2020	0520-10877 0.00	2,000.00 R 180.00 R	Pudsey Plant Hire Ltd	Yes
			a r any r aymonts		551	2110 112020	1120 10011 0.00	100.00 10		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2020	0520-10878 0.00	892.38 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2020	0520-10879 0.00	892.38 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/05/2020 04/05/2020	0520-10880 0.00 0520-10881 0.00	453.75 R 892.38 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2020	0520-10882 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2020	0520-10883 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2020	0520-10884 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-10885 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-10886 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-10887 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/05/2020 12/05/2020	0520-10888 0.00 0520-10889 0.00	1,119.25 R 1,119.25 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	12/05/2020	0520-10890 0.00	1,481.45 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10891 0.00	907.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10892 0.00	892.38 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10893 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2020	0520-10894 0.00	907.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	20/05/2020	0520-10895 0.00 0520-10896 0.00	1,208.26 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	22/05/2020 22/05/2020	0520-10896 0.00	907.50 R 907.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-10898 0.00	907.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-10899 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-10900 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-10901 0.00	1,119.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-10902 0.00	1,481.45 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development	Highways	Transport Transport	Plant Hire - By Directorate Fuel (Non LCC Supplies)	305 321	27/05/2020 06/04/2020	0520-10903 0.00 0520-10904 0.00	1,119.25 R 96.13 R	Pudsey Plant Hire Ltd Pudsey Road Service Stati	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	08/04/2020	0520-10904 0.00	96.13 K 89.74 R	Pudsey Road Service Stati	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	16/04/2020	0520-10906 0.00	43.85 R	Pudsey Road Service Stati	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	17/04/2020	0520-10907 0.00	86.78 R	Pudsey Road Service Stati	Yes
Leeds City Council	31/05/2020 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/05/2020	0520-10908 0.00	850.00 R	Pullan Landscape Construction And	No
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-10909 0.00	2,927.00 R	Pumptec Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Corporate Property Management	Capital	Construction	3	19/05/2020	0520-10910 0.00	21,200.00 C	Pumptec Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020 04/05/2020	0520-10911 0.00 0520-10912 0.00	4,650.00 R 2,600.00 R	Pumptec Ltd Pure Estates	No No
Leeds City Council	31/05/2020 Resources and Housing	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-10912 0.00	10.67 R	Purple Patch Arts	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	0520-10914 0.00	120.00 R	Purple Patch Arts	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	0520-10915 0.00	120.00 R	Purple Patch Arts	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	0520-10916 0.00	120.00 R	Purple Patch Arts	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	0520-10917 0.00	120.00 R	Purple Patch Arts	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	0520-10918 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12/05/2020 12/05/2020	0520-10919 0.00 0520-10920 0.00	120.00 R 120.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/05/2020	0520-10920 0.00	120.00 R 120.00 R	Purple Patch Arts	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	0520-10922 0.00	120.00 R	Purple Patch Arts	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	0520-10923 0.00	120.00 R	Purple Patch Arts	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	0520-10924 0.00	120.00 R	Purple Patch Arts	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	12/05/2020	0520-10925 0.00	120.00 R	Purple Patch Arts	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	0520-10926 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12/05/2020 12/05/2020	0520-10927 0.00 0520-10928 0.00	120.00 R 120.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Profed Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/05/2020	0520-10929 0.00	120.00 R	Purple Patch Arts	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	0520-10930 0.00	120.00 R	Purple Patch Arts	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	12/05/2020	0520-10931 0.00	120.00 R	Purple Patch Arts	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	0520-10932 0.00	120.00 R	Purple Patch Arts	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	0520-10933 0.00	120.00 R	Purple Patch Arts	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	0520-10934 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	12/05/2020 12/05/2020	0520-10935 0.00 0520-10936 0.00	120.00 R 120.00 R	Purple Patch Arts Purple Patch Arts	No 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	0520-10937 0.00	400.00 R	Purple Patch Arts	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	0520-10938 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	14/05/2020	0520-10939 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	0520-10940 0.00	39.83 R	Pyramid Educational Consultants 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	0520-10941 0.00	21.60 R	Pyramid Of Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 577		0520-10942 0.00	220.00 R	Pyramid Of Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Miscellaneous Day Centre	564	06/05/2020 13/05/2020	0520-10943 0.00 0520-10944 0.00	108.00 R 210.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-10945 0.00	206.00 R	Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	14/05/2020	0520-10946 0.00	108.00 R	Pyramid Of Arts	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	0520-10947 0.00	432.00 R	Pyramid Of Arts	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	0520-10948 0.00	495.00 R	Pyramid Of Arts	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	0520-10949 0.00	234.40 R	Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	20/05/2020	0520-10950 0.00	108.00 R	Pyramid Of Arts	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Resources and Housing	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous Other Costs	577 7	28/05/2020	0520-10951 0.00 0520-10952 0.00	108.00 R	Pyramid Of Arts REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Resources and Housing 31/05/2020 Social Services Pooled Budgets	Sustainable Energy & Climate Change Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Other Costs Other Equipment	203	12/05/2020 13/05/2020	0520-10952 0.00	1,500.00 C 70.95 R	Qbitus Products Limited	No 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	0520-10954 0.00	77.95 R	Qbitus Products 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	20/05/2020	0520-10955 0.00	45.53 R	Qbitus Products 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	20/05/2020	0520-10956 0.00	37.58 R	Qbitus Products 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	20/05/2020	0520-10957 0.00	55.68 R	Qbitus Products Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2020 Childr	en 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 Childr		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 Childr		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		nunities 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 Leeds City Council	31/05/2020 City E 31/05/2020 Childr		Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	20/05/2020 21/04/2020	0520-10962 0.00 0520-10963 0.00	290.00 R 300.00 R	Qualsafe Ltd Quayside Childcare Ltd	No Yes
Leeds City Council	31/05/2020 Childr		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 Strate		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 Strate	9	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 Strate		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		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 Strate		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		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Home Care	265 568	01/05/2020	0520-10971 0.00 0520-10972 0.00	552.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Childr		Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Rents (non supported)	552	04/05/2020 06/05/2020	0520-10972 0.00	32.50 R 1,007.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2020 Adults		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		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		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		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 Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Asylum Seekers Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2020 18/05/2020	0520-10981 0.00 0520-10982 0.00	1,025.15 R 975.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2020 Adults		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/05/2020	0520-10982 0.00	15.00 R	R D Willis Properties	No
Leeds City Council	31/05/2020 Addit		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		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		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 Resor		HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-10988 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		nunities 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 Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/05/2020	0520-10990 0.00 0520-10991 0.00	18.00 R 9.00 R	R Haq	No No
Leeds City Council	31/05/2020 Comm	nunities and Environment	Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	511	20/05/2020 01/05/2020	0520-10991 0.00	354.78 R	R Haq REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City E		Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-10992 0.00	1,200.00 R	R J Marshall	No
Leeds City Council	31/05/2020 Resor		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 D		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 Comm	nunities 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 Resor		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 Resor		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 Resor		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 Resor	•	Leeds Building Services	Supplies and Services	Operational Materials	205 205	21/05/2020	0520-11000 0.00	61.92 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resort 31/05/2020 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/05/2020 21/05/2020	0520-11001 0.00 0520-11002 0.00	72.00 R 64.65 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-11002 0.00	18.00 R	R Sieracki	No
Leeds City Council		nunities 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		nunities 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 Comm	nunities 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		nunities 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		nunities 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 Resor	•	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-11009 0.00	120.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 City E 31/05/2020 Resor		Libraries, Arts & Heritage Strategic Housing Partnership & Support	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	07/05/2020 14/05/2020	0520-11010 0.00 0520-11011 0.00	59.50 R 1,190.00 R	R3 And Son Ltd	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/05/2020	0520-11011 0.00	917.00 R	R82 Uk Limited	No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	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 Socia	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	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 Socia	l 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		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	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		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	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		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	20/05/2020 26/05/2020	0520-11018 0.00 0520-11019 0.00	360.60 R 400.60 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-11019 0.00	2,032.00 R	R82 Uk Limited	No No
Leeds City Council	31/05/2020 Insura		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 Childr		Social Care	Third Party Payments	Placement Support	550		0520-11022 0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Strate	gic Landlord	Housing Management		Compensation Claims	200	28/05/2020	0520-11023 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Childr	en 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 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11025 0.00	525.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-11026 0.00	157.68 R	Rachel Galbraith	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-11027 0.00	452.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 507	01/05/2020	0520-11028 0.00	473.04 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Childr 31/05/2020 Childr		Social Care Social Care	Third Party Payments Supplies and Services	General External Residential Placements Advertising	507 211	13/05/2020 26/05/2020	0520-11029 0.00 0520-11030 0.00	13,714.29 R 1,008.00 R	Radical Services Ltd Radio Asian Fever Ltd	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-11030 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-11031 0.00	22.50 R	Raimondas Mozuras	No
Leeds City Council		nunities 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 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-11034 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council		nunities 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		nunities 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 Comm	nunities 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 Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number 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		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		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		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		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		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		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		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		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		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		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 0520-11051 0.00	2,995.23		Rani Care Cic	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 27/05/2020	0520-11051 0.00	3,188.20 939.68		Rani Care Cic Rani Care Cic	No No
Leeds City Council 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	0520-11052 0.00	1,100.00		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		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		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		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		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		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		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		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		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		Real Life Options	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	0520-11064 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 Disabilitie	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		Real Life Options	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	0520-11068 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		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		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		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		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70		0520-11073 0.00	13.00		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		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550 550	07/05/2020	0520-11075 0.00 0520-11076 0.00	16.40 16.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15/05/2020 22/05/2020	0520-11076 0.00	16.40		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11077 0.00	788.40		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		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		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		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		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		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		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		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		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		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		Redcourt Aph	No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	27/05/2020	0520-11093 0.00 0520-11094 0.00	1,824.08		Redcourt Aph	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	27/05/2020 27/05/2020	0520-11094 0.00	66,951.32 15,163.80		Redcourt Aph Redcourt Aph	No 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	0520-11096 0.00	2,624.60		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		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		0520-11098 0.00	339.76		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff	8		0520-11099 0.00	612.88		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		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		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		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		0520-11105 0.00	515.26		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		0520-11106 0.00	212.25		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff	8		0520-11107 0.00	610.37		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		0520-11108 0.00	1,616.54		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		0520-11109 0.00	177.11		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		0520-11110 0.00	315.98		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		0520-11111 0.00	1,274.51		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Air Quality Waste Management	Employees	Agency Staff	8		0520-11112 0.00 0520-11113 0.00	586.91		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	06/04/2020 06/04/2020	0520-11113 0.00 0520-11114 0.00	525.10 293.23		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		0520-11114 0.00	293.23		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		0520-11116 0.00	1,274.51		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff	8		0520-11117 0.00	576.32		Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	me	Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount		apital Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff		8 06/04/2	020 0520-11118 0.00	490.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		628.92 R		Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Waste Management	Employees	Agency Staff		8 06/04/2 8 06/04/2		674.34 R 658.33 R		Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff		8 06/04/2		464.85 R	•	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		495.11 R		Yes
Leeds City Council	31/05/2020 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 06/04/2		857.09 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2	020 0520-11125 0.00	312.57 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 06/04/2		536.39 R		Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff		8 06/04/2 8 06/04/2		151.37 R 692.16 R		Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff		8 06/04/2		964.72 R	•	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		486.88 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		260.17 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 06/04/2		1,987.79 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8 06/04/2		387.08 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2 8 06/04/2		180.04 R		Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 06/04/2 8 06/04/2		764.53 R 436.21 R	•	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		152.90 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		170.94 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		421.32 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		484.48 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		212.24 R		Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2 8 06/04/2		448.01 R 397.07 R		Yes Yes
Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff		8 06/04/2		583.53 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8 06/04/2		206.83 R		Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 06/04/2		151.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		557.63 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 06/04/2		-964.73 R		Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 06/04/2 8 06/04/2		4.05 R 83.10 R		Yes Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff		8 06/04/2		505.10 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		197.26 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8 06/04/2	020 0520-11153 0.00	48.37 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 06/04/2		175.61 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		248.33 R		Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 06/04/2 8 06/04/2		776.12 R 197.26 R		Yes Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff		8 06/04/2		558.85 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		311.28 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		443.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		514.01 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		634.03 R	•	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Employees	Agency Staff		8 06/04/2 8 06/04/2		750.89 R 271.56 R		Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 06/04/2		943.80 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		283.94 R		Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Agency Staff		8 06/04/2		1,696.45 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 06/04/2		88.30 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		78.24 R		Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 06/04/2 8 06/04/2		1,208.57 R 538.96 R		Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 06/04/2		16.58 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		327.45 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 06/04/2	020 0520-11174 0.00	265.79 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 06/04/2		177.89 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		569.78 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 06/04/2 8 06/04/2		1,274.51 R		Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 06/04/2 8 06/04/2		538.30 R 81.99 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 06/04/2		943.80 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2	020 0520-11181 0.00	62.15 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 06/04/2		172.45 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			020 0520-11183 0.00	648.26 R	•	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff			020 0520-11184 0.00	430.62 R		Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			020 0520-11185 0.00 020 0520-11186 0.00	554.50 R 400.85 R		Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		187.24 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		182.14 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		536.39 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		537.96 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2		335.45 R		Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff		8 06/04/2		250.15 R		Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8 06/04/2 8 06/04/2		90.49 R 175.33 R		Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 06/04/2		292.67 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2		339.14 R		Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			020 0520-11197 0.00	518.62 R		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure I Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	06/04/2020	0520-11198 0.00	964.72	₹	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11199 0.00	333.28 [Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8		0520-11200 0.00	89.93 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8		0520-11201 0.00	317.09 [Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		0520-11202 0.00 0520-11203 0.00	459.23 I 194.55 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		0520-11204 0.00	1,031.45 [Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11205 0.00	290.11 [Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		0520-11206 0.00	1,598.85 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8		0520-11207 0.00	348.49 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11208 0.00	476.34 1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8		0520-11209 0.00 0520-11210 0.00	101.75 I 734.53 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11210 0.00	587.82 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8	06/04/2020	0520-11212 0.00	180.99 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11213 0.00	404.40 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11214 0.00	271.30 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 City Development	Highways	Employees	Agency Staff		8		0520-11215 0.00	1,707.55 I		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		0520-11216 0.00 0520-11217 0.00	181.50 I 324.65 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11218 0.00	174.79 1		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11219 0.00	309.72		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		0520-11220 0.00	1,523.93 I	₹	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Agency Staff		8		0520-11221 0.00	1,765.83 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		0520-11222 0.00	538.14		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8		0520-11223 0.00 0520-11224 0.00	130.19 I 476.52 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		0520-11225 0.00	777.86 1		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		0520-11226 0.00	658.33 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	06/04/2020	0520-11227 0.00	658.33 I	₹	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11228 0.00	88.30 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8		0520-11229 0.00	453.78 1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		0520-11230 0.00 0520-11231 0.00	92.14 I 964.72 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8		0520-11231 0.00	541.64 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11233 0.00	180.99 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11234 0.00	93.43 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8		0520-11235 0.00	63.07 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11236 0.00	388.63 I		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		0520-11237 0.00 0520-11238 0.00	750.89 I 1,274.51 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8		0520-11239 0.00	444.41		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11240 0.00	84.84 1		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11241 0.00	162.21 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		0520-11242 0.00	600.04 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11243 0.00	429.09 I		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff		8		0520-11244 0.00 0520-11245 0.00	283.69 I 783.59 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		0520-11246 0.00	180.05 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11247 0.00	537.96 1		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8	06/04/2020	0520-11248 0.00	338.27		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11249 0.00	138.44 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11250 0.00	268.39 [Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		0520-11251 0.00 0520-11252 0.00	503.77 I 182.91 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8		0520-11252 0.00	90.71 [Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8		0520-11254 0.00	147.60 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11255 0.00	552.54 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8		0520-11256 0.00	750.89 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11257 0.00	58.81		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff		8 8		0520-11258 0.00 0520-11259 0.00	1,397.40 I 90.90 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11260 0.00	109.33 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11261 0.00	271.04 [Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11262 0.00	120.12 I	₹	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11263 0.00	476.99 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11264 0.00	382.32 [Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Customer Access Highways	Employees Employees	Agency Staff Agency Staff		8		0520-11265 0.00 0520-11266 0.00	230.20 I 755.12 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11267 0.00	116.82		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		0520-11268 0.00	-943.80 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11269 0.00	573.28 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11270 0.00	165.76 I	₹	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		0520-11271 0.00	138.75 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11272 0.00	626.94		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff		8 8		0520-11273 0.00 0520-11274 0.00	793.03 I 1,274.51 I		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff		8		0520-11274 0.00	705.82 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11276 0.00	180.99 I		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8		0520-11277 0.00	185.16 I		Reed Specialist Recrui	Yes

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Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 00/04/2020 05/20-11/333 0.00 45/19 R Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 00/04/2020 05/20-11/333 0.00 45/19 R Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 00/04/2020 05/20-11/333 0.00 45/19 R Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 00/04/2020 05/20-11/333 0.00 20.00 R Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Emirorment Waste Management Employees Agency Staff 8 00/04/2020 05/20-11/333 0.00 387.78 Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Communities and Emirorment Waste Management Employees Agency Staff 8 00/04/2020 05/20-11/333 0.00 387.78 Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 00/04/2020 05/20-11/340 0.00 387.78 Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 00/04/2020 05/20-11/340 0.00 387.78 Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 00/04/2020 05/20-11/340 0.00 34.20 R Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 00/04/2020 05/20-11/340 0.00 16/5 Cit R Reed Specialist Recrui Yes Leefs City Council 310/5/2020 Adults and Health Services For Older People - 65 And Over Emp											
Leeds CIty Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 06/04/2020 0520-13334 0.00 554.49 R Reed Specialist Recrui Yes										•	
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Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 06/04/2020 05/20-11337 0.00 53,0 6 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 0520-11338 0.00 35.6 ft Reed Specialist Recrui Yes											
Leeds City Council 31/05/2020 Communities and Environment Vaste Management Employees Agency Staff 8 06/04/2020 0520-11330 0.00 386.79 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 520.78 Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11341 0.00 342.02 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 342.02 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 342.02 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 342.02 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 165 62 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 459.34 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 459.34 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 459.34 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 459.34 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 459.34 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 671.07 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 671.07 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 671.07 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 671.07 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 172.45 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11340 0.00 9.04 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11350 0.00 9.04 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 0520-11341 0.00 34.20 R Reed Specialist Recrui Yes								0520-11339 0.00		Reed Specialist Recrui	
Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 06/04/2020 0520-11342 0.00 1,246.09 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 0520-11343 0.00 458.34 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 0520-11344 0.00 458.34 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 06/04/2020 0520-11345 0.00 552.76 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 06/04/2020 0520-11346 0.00 677.10 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employe											
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 85 And Over Employees Agency Staff 8 06/04/2020 0520-11343 0.00 165.62 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 0520-11345 0.00 458.34 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11345 0.00 458.34 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11345 0.00 671.10 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11346 0.00 671.10 R Reed Specialist Recrui Yes Maste Management Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11346 0.00 671.10 R Reed Specialist Recrui Yes Maste Management Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11347 0.00 671.10 R Reed Specialist Recrui Yes Maste Management Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11348 0.00 172.45 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11348 0.00 172.45 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11348 0.00 172.45 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11348 0.00 172.45 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11348 0.00 172.45 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11350 0.00 186.62 R Reed Specialist Recrui Yes Maste Management Employees Agency Staff 8 06/04/2020 0520-11350 0.00 186.62 R Reed Specialist Recrui Yes Master Management Yes Master Management Employees Agency Staff 8 06/04/2020 0520-11350 0.00 55.15 R Reed Specialist Recrui Yes Master Management Yes Master Management Employees Agency Staff 8 06/04/2020 0520-11350 0.00 55.15 R Reed Specialist Recrui Yes Master Management Yes Master Management Employees Agency Staff 8 06/04/2020 0520-11350 0.00 55.15 R Reed Specialist Recrui Yes Lee											
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Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 06/04/2020 052-0-11347 0.00 415.71 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Wasvicer For Older People - 65 And Over Employees Agency Staff 8 06/04/2020 052-011347 0.00 415.71 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 052-011349 0.00 172.45 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 052-011350 0.00 90.49 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 052-011350 0.00 186.62 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees	Leeds City Council	31/05/2020 Communities and Environment					8 06/04/2020	0520-11345 0.00	552.76 R		
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 06/04/2020 0520-11348 0.00 172.45 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 0520-11348 0.00 804.47 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 0520-11350 0.00 804.47 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 0520-11350 0.00 186.62 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 0520-11350 0.00 186.62 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employees											
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Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 06/04/2020 0520-11351 0.00 186.62 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 0520-11353 0.00 51.60 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 0520-11353 0.00 51.60 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 06/04/2020 0520-11355 0.00 413.41 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 0520-11355 0.00 413.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees											
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Leeds City Council 31/05/2020 City Development Highways Employees Agency Staff 8 06/04/2020 0520-11356 0.00 1,488.72 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 0520-11357 0.00 561.34 R Reed Specialist Recrui Yes	Leeds City Council	31/05/2020 City Development	Highways				8 06/04/2020	0520-11356 0.00	1,488.72 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	0520-11357 0.00	561.34 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	me	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 06/04/2020	0520-11358 0.00	582.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11359 0.00	316.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		524.18 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		560.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 06/04/2020		795.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 06/04/2020	0520-11363 0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 06/04/2020 8 06/04/2020	0520-11364 0.00	1,274.51 R 258.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 06/04/2020 8 06/04/2020	0520-11365 0.00 0520-11366 0.00	294.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Flousing 31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		328.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		661.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11369 0.00	571.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8 06/04/2020	0520-11370 0.00	64.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11371 0.00	777.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 06/04/2020	0520-11372 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11373 0.00	450.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		533.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		559.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		807.76 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	0520-11377 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		182.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020 8 06/04/2020		94.26 R 568.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 06/04/2020 8 06/04/2020		245.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11381 0.00	488.87 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	0520-11383 0.00	164.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff		8 06/04/2020	0520-11384 0.00	370.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 06/04/2020		71.65 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		1,029.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11387 0.00	558.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11388 0.00	455.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11389 0.00	180.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 06/04/2020	0520-11390 0.00	943.80 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	0520-11391 0.00	65.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		604.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 06/04/2020		243.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020 8 06/04/2020	0520-11394 0.00	710.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 06/04/2020 8 06/04/2020	0520-11395 0.00 0520-11396 0.00	172.77 R 311.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 06/04/2020	0520-11397 0.00	248.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 06/04/2020		162.56 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	0520-11399 0.00	176.59 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		991.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11401 0.00	888.18 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	0520-11402 0.00	1,239.43 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	0520-11403 0.00	172.00 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		165.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 06/04/2020		533.51 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		369.06 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		611.92 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 8 06/04/2020	0520-11408 0.00	231.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff				1,576.88 R 581.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 06/04/2020 8 06/04/2020		235.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 06/04/2020		9.59 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	0520-11413 0.00	354.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff		8 06/04/2020	0520-11414 0.00	558.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		537.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11416 0.00	175.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020	0520-11417 0.00	283.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		281.98 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		560.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		424.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 06/04/2020		238.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		326.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		202.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Employees	Agency Staff			0520-11424 0.00	978.65 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		203.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020 8 06/04/2020		93.68 R 222.91 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff		8 06/04/2020 8 06/04/2020		222.91 R 609.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 06/04/2020		277.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11429 0.00	265.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		541.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 06/04/2020		1,552.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 06/04/2020		805.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff			0520-11434 0.00	471.12 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		479.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11436 0.00	287.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11437 0.00	626.71 R	Reed Specialist Recrui	Yes

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Month Control March March Control March	Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			06/04/2020	0520-11438 0.00	563.42	R	Reed Specialist Recrui	Yes
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Control Cont	Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8					Reed Specialist Recrui	Yes
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Leach Diff Concrols	Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	13/04/2020	0520-11467 0.00	15.84	R	Reed Specialist Recrui	Yes
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Leeds City Council 31050000 Aults and Health Services For Officer People - 66 And Oyer Employees Agency Staff 8 1304000 0024-1480 0.00 171-88 R Reed Specialist Recrui Yes	Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management				8	13/04/2020	0520-11480 0.00	943.80	R	Reed Specialist Recrui	Yes
Leebs Cky Couriel	Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff		8	13/04/2020	0520-11481 0.00	1,576.88	R	Reed Specialist Recrui	Yes
Leeds City Coursel	Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	13/04/2020	0520-11482 0.00	171.83	R	Reed Specialist Recrui	Yes
Leeds City Council 3105/2002 Resources and Housing Legal Services Employee Agency Staff 8 1304/200 130 8 Reed Specialist Rectual Yes													
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Leeds City Council 3105/2020 City Development Recreation Employees Agency Staff 8 1304/2020 620-11493 0.00 1,046.66 Reed Specialist Recrui Yes Leeds City Council 3105/2020 Resources and Housing Technology Employees Agency Staff 8 1304/2020 620-11495 0.00 8.1 Reed Specialist Recrui Yes Leeds City Council 3105/2020 Resources and Housing Leeds Building Services Employees Agency Staff 8 1304/2020 620-11496 0.00 657.92 Reed Specialist Recrui Yes Leeds City Council 3105/2020 Civiliden and Families Social Care Employees Agency Staff 8 1304/2020 620-11496 0.00 657.92 Reed Specialist Recrui Yes Leeds City Council 3105/2020 Civiliden and Families Social Care Employees Agency Staff 8 1304/2020 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620-11496 0.00 620							8						
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Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Employees Agency Staff 8 13/04/2020 6520-114/99 0.00 657-92 R Reed Specialist Recrui Yes	Leeds City Council	31/05/2020 City Development	Recreation	Employees	Agency Staff		8	13/04/2020	0520-11494 0.00	224.82	R	Reed Specialist Recrui	Yes
Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11490 0.00 1,246,00 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 13/04/2020 0520-11490 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8			8.19	R	Reed Specialist Recrui	Yes
Leeds CIty Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11498 0.00 0101.12 R Reed Specialist Recrui Yes			Leeds Building Services	Employees	Agency Staff							Reed Specialist Recrui	
Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 13/04/2020 0520-11490 0.00 601.68 Reed Specialist Recrui Yes	•						-						
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Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11503 0.00 4.14 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11500 0.00 735.21 R Reed Specialist Recrui Yes 14/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11500 0.00 735.21 R Reed Specialist Recrui Yes 14/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11500 0.00 255.32 R Reed Specialist Recrui Yes 14/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11500 0.00 255.32 R Reed Specialist Recrui Yes 14/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11500 0.00 057.92 R Reed Specialist Recrui Yes 14/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11500 0.00 057.92 R Reed Specialist Recrui Yes 14/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11500 0.00 057.92 R Reed Specialist Recrui Yes 14/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-11500 0.00 0520-1							8						
Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11504 0.00 735.21 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11506 0.00 90.49 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11506 0.00 90.49 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11506 0.00 90.49 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11507 0.00 5.40 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11509 0.00 657.92 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11509 0.00 657.92 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11509 0.00 657.92 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11510 0.00 2.14 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1.274 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1.224 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1.247 R Reed Specialist Recrui Yes 1246 City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 052	1 1 00 0 0			= '.'	. 0. "		8						
Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11505 0.00 90.49 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11507 0.00 55.32 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11507 0.00 5.40 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Employees Agency Staff 8 13/04/2020 0520-11509 0.00 657.92 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11509 0.00 657.92 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff							8						
Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11506 0.00 255.32 R Reed Specialist Recrui Yes Agency Staff 8 13/04/2020 0520-11506 0.00 55.40 R Reed Specialist Recrui Yes Staff 8 13/04/2020 0520-11506 0.00 657.92 R Reed Specialist Recrui Yes Staff 8 13/04/2020 0520-11506 0.00 657.92 R Reed Specialist Recrui Yes Staff 8 13/04/2020 0520-11506 0.00 657.92 R Reed Specialist Recrui Yes Staff 8 13/04/2020 0520-11506 0.00 657.92 R Reed Specialist Recrui Yes Staff 8 13/04/2020 0520-11506 0.00 657.92 R Reed Specialist Recrui Yes Staff St							8						
Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 052-0-11507 0.00 5.40 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services Employees Agency Staff 8 13/04/2020 052-011509 0.00 657.92 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 052-011510 0.00 57.92 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 052-011510 0.00 2.14 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 052-011510 0.00 1,274.10 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff							8						
Leeds City Council 31/05/2020 Resources and Housing Leed S Building Services Employees Agency Staff 8 13/04/2020 0520-11508 0.00 657.92 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11509 0.00 -9.43.80 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11509 0.00 -9.43.80 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1,274.10 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1,274.10 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Children and Families Social Care Employees Agency Staff <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							-						
Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11509 0.00 -943.80 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11510 0.00 2.14 R Reed Specialist Recrui Yes Decision of Services Resources and Housing Services Agency Staff 8 13/04/2020 0520-11510 0.00 2.14 R Reed Specialist Recrui Yes Decision of Services Recrui Services Recrui Services Red Specialist Recrui Services Red Serv							8						
Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 13/04/2020 0520-11510 0.00 2.14 R Reed Specialist Recrui Yes Agency Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11511 0.00 1.274.10 R Reed Specialist Recrui Yes Agency Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 13/04/2020 0520-11511 0.00 1.274.10 R Reed Specialist Recrui Yes Agency Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11513 0.00 12.24 R Reed Specialist Recrui Yes Agency Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11513 0.00 1.224 R Reed Specialist Recrui Yes Agency Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1.287.15 R Reed Specialist Recrui Yes Agency Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1.287.15 R Reed Specialist Recrui Yes Agency Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1.411.59 R Reed Specialist Recrui Yes Agency Council 8 13/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11510 0.00 1.411.59 R Reed Specialist Recrui Yes							8						
Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11511 0.00 1,274,10 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Children and Families Socialist Care Employees Agency Staff 8 13/04/2020 0520-11513 0.00 564.04 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11513 0.00 12.24 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11514 0.00 1,24 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11514 0.00 1,247.16 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff							8	13/04/2020	0520-11510 0.00				
Leeds City Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11513 0.00 12.24 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11514 0.00 1,287.15 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Technology Employees Agency Staff 8 13/04/2020 0520-11516 0.00 44.39 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11516 0.00 44.39 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11516 0.00 1,411.59 R Reed Specialist Recrui Yes	Leeds City Council			Employees	Agency Staff		8						
Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/04/2020 0520-11514 0,00 1,287,15 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Technology Employees Agency Staff 8 13/04/2020 0520-11516 0.00 443.99 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11516 0.00 1,411.59 R Reed Specialist Recrui Yes							-						
Leeds City Council 31/05/2020 Resources and Housing Technology Employees Agency Staff 8 13/04/2020 0520-11515 0.00 443.99 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11516 0.00 1,411.59 R Reed Specialist Recrui Yes													
Leeds City Council 31/05/2020 Children and Families Social Care Employees Agency Staff 8 13/04/2020 0520-11516 0.00 1,411.59 R Reed Specialist Recrui Yes													
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Leeus Gry Council 3 1/09/2020 Ginicinent and Fartnersings & Reatin Employees Agency Stati 6 13/09/2020 USZ0-11517 U.UU 377.24 K Reed Specialist Recrui Yes							8						
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	lame	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount		pital Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11518 0.00	583.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11519 0.00	364.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11520 0.00	-580.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 13/04/2020	0520-11521 0.00	12.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 13/04/2020 8 13/04/2020	0520-11522 0.00	209.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Strategic Landlord	Services For Adults Under 65 Learn/Dis Property And Contracts	Employees	Agency Staff Agency Staff		8 13/04/2020 8 13/04/2020	0520-11523 0.00 0520-11524 0.00	1,256.56 R 392.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Strategic Landord 31/05/2020 Communities and Environment	Waste Management	Employees Employees			8 13/04/2020	0520-11524 0.00	412.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff Agency Staff		8 13/04/2020	0520-11526 0.00	1,684.02 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 13/04/2020	0520-11527 0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 13/04/2020	0520-11528 0.00	2.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11529 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 13/04/2020	0520-11530 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 13/04/2020	0520-11531 0.00	130.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 13/04/2020	0520-11532 0.00	70.57 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 13/04/2020	0520-11533 0.00	350.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 13/04/2020	0520-11534 0.00	973.21 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 13/04/2020	0520-11535 0.00	289.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 13/04/2020	0520-11536 0.00	2.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11537 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 13/04/2020	0520-11538 0.00	5.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 13/04/2020 8 13/04/2020	0520-11539 0.00 0520-11540 0.00	24.30 R 964.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8 13/04/2020	0520-11541 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11542 0.00	1,246.09 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 13/04/2020	0520-11543 0.00	1,009.65 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 13/04/2020	0520-11544 0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 13/04/2020	0520-11545 0.00	757.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 13/04/2020	0520-11546 0.00	3.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 13/04/2020	0520-11547 0.00	600.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 City Development	Highways	Employees	Agency Staff		8 13/04/2020	0520-11548 0.00	96.75 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 13/04/2020	0520-11549 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11550 0.00	84.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11551 0.00	513.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 13/04/2020	0520-11552 0.00	6.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11553 0.00	748.11 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 13/04/2020 8 13/04/2020	0520-11554 0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care	Employees	Agency Staff		8 13/04/2020 8 13/04/2020	0520-11555 0.00 0520-11556 0.00	648.04 R 1,309.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8 13/04/2020	0520-11557 0.00	4.25 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 13/04/2020	0520-11558 0.00	135.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11559 0.00	631.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11560 0.00	175.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11561 0.00	687.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff		8 13/04/2020	0520-11562 0.00	557.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 City Development	Highways	Employees	Agency Staff		8 13/04/2020	0520-11563 0.00	1,396.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11564 0.00	542.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11565 0.00	503.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 13/04/2020	0520-11566 0.00	1,212.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 13/04/2020	0520-11567 0.00	90.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff		8 13/04/2020	0520-11568 0.00	470.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11569 0.00	771.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020 8 13/04/2020	0520-11570 0.00	509.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 13/04/2020 8 13/04/2020	0520-11571 0.00 0520-11572 0.00	222.85 R 372.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11573 0.00	367.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11574 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 13/04/2020	0520-11575 0.00	670.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11576 0.00	1,098.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 13/04/2020	0520-11577 0.00	73.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11578 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 13/04/2020	0520-11579 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11580 0.00	552.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11581 0.00	648.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11582 0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11583 0.00	9.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11584 0.00	175.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11585 0.00	791.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11586 0.00	72.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11587 0.00	-388.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			0520-11588 0.00	505.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 13/04/2020 8 13/04/2020	0520-11589 0.00 0520-11590 0.00	75.68 R 964.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11590 0.00	2,338.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11591 0.00	2,336.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11593 0.00	475.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff			0520-11594 0.00	586.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11595 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11596 0.00	-964.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff			0520-11597 0.00	384.69 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	me	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount		tal Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11598 0.00	127.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11599 0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11600 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Technology	Employees	Agency Staff			0520-11601 0.00 0520-11602 0.00	832.92 R 9.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Highways	Employees Employees	Agency Staff Agency Staff			0520-11603 0.00	1,488.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11604 0.00	2.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11605 0.00	542.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11606 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11607 0.00	748.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11608 0.00	197.44 R 147.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff			0520-11609 0.00 0520-11610 0.00	978.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11611 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11612 0.00	449.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11613 0.00	909.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11614 0.00	135.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Agency Staff			0520-11615 0.00	2,115.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Leeds Building Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			0520-11616 0.00 0520-11617 0.00	657.92 R -1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11618 0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11619 0.00	740.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11620 0.00	189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11621 0.00	73.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff			0520-11622 0.00	262.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Highways Assessment And Care Management	Employees	Agency Staff Agency Staff			0520-11623 0.00 0520-11624 0.00	1,707.55 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff			0520-11625 0.00	263.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff			0520-11626 0.00	9.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 13/04/2020	0520-11627 0.00	771.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11628 0.00	2.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11629 0.00	282.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Leeds Building Services Waste Management	Employees	Agency Staff			0520-11630 0.00 0520-11631 0.00	657.92 R 440.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11631 0.00	74.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11633 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11634 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11635 0.00	385.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11636 0.00	104.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11637 0.00	689.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Technology Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			0520-11638 0.00 0520-11639 0.00	8.70 R 246.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11640 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11641 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020	0520-11642 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11643 0.00	580.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11644 0.00	453.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff			0520-11645 0.00 0520-11646 0.00	934.47 R 499.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff			0520-11647 0.00	252.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			0520-11648 0.00	3.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 20/04/2020	0520-11649 0.00	9.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Employees	Agency Staff			0520-11650 0.00	72.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11651 0.00	189.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11652 0.00	88.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			0520-11653 0.00 0520-11654 0.00	201.53 R 1,903.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11655 0.00	1,903.00 R 104.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11656 0.00	163.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11657 0.00	1,191.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11658 0.00	1,170.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 City Development	Highways	Employees	Agency Staff			0520-11659 0.00	1,366.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff			0520-11660 0.00 0520-11661 0.00	467.51 R 555.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff			0520-11662 0.00	189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff			0520-11663 0.00	8.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 20/04/2020	0520-11664 0.00	134.16 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 20/04/2020	0520-11665 0.00	620.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11666 0.00	663.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11667 0.00	339.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11668 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11669 0.00 0520-11670 0.00	484.82 R 542.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11671 0.00	607.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11672 0.00	624.37 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 20/04/2020	0520-11673 0.00	357.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11674 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11675 0.00	520.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff			0520-11676 0.00 0520-11677 0.00	151.85 R 789.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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	Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 20/04/2020	0520-11690 0.00	524.82 R	Reed Specialist Recrui	Yes
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Loads Of Johnson		31/05/2020 Communities and Environment	Waste Management				8 20/04/2020	0520-11703 0.00	554.97 R	Reed Specialist Recrui	Yes
Lands Dig Annual 31,000000 Communities and Foreigness and Fore	Leeds City Council	31/05/2020 Children and Families	Social Care	Employees			8 20/04/2020	0520-11704 0.00	294.38 R	Reed Specialist Recrui	
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Leeds City Council 31/05/2020 Adults and Health Assessment And Care Management Employees Agency Staff 8 20/04/2020 0520-11749 0.00 1,028.63 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services For Older People - 65 And Over Employees Agency Staff 8 20/04/2020 0520-11750 0.00 846.40 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 20/04/2020 0520-11750 0.00 176.29 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 20/04/2020 0520-11750 0.00 176.29 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11750 0.00 484.82 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11750 0.00 484.82 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11750 0.00 98.84 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11750 0.00 98.84 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11750 0.00 98.84 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11750 0.00 150.32 R Reed Specialist Recrui Yes											
Leeds City Council 31/05/2020 Resources and Housing Leeds Building Services For Older People - 65 And Over Employees Agency Staff 8 20/04/2020 0520-11/750 0.00 846.40 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 20/04/2020 0520-11/750 0.00 294.38 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11/750 0.00 176.29 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 20/04/2020 0520-11/750 0.00 484.82 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 20/04/2020 0520-11/750 0.00 98.84 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11/750 0.00 98.84 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Communities and Environment Yes Agency Staff 8 20/04/2020 0520-11/756 0.00 156.32 R Reed Specialist Recrui Yes Reed Specialist Recr			Assessment And Care Management								
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 20/04/2020 0520-11752 0.00 176.29 R Reed Specialist Recrui Yes 140/04/2020 0520-11752 0.00 176.29 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 484.82 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 0520-11753 0.00 512.21 R Reed Specialist Recrui Yes 140/04/2020 05		31/05/2020 Resources and Housing		Employees							
Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11753 0.00 484.82 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 20/04/2020 0520-11754 0.00 98.94 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11755 0.00 98.94 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11755 0.00 98.94 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11756 0.00 156.32 R Reed Specialist Recrui Yes		31/05/2020 Adults and Health		Employees							Yes
Leeds City Council 31/05/2020 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 20/04/2020 0520-11754 0.00 98.84 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Tesources and Housing Waste Management Employees Agency Staff 8 20/04/2020 0520-11755 0.00 512.21 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11756 0.00 156.32 R Reed Specialist Recrui Yes											
Leeds City Council 31/05/2020 Communities and Environment Waste Management Employees Agency Staff 8 20/04/2020 0520-11755 0.00 512.21 R Reed Specialist Recrui Yes Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11756 0.00 156.32 R Reed Specialist Recrui Yes											
Leeds City Council 31/05/2020 Resources and Housing Commercial Services Employees Agency Staff 8 20/04/2020 0520-11756 0.00 156.32 R Reed Specialist Recrui Yes											
Leeus Griy Outricit 3 1/103/2/20 Gritturen and Pathintes Sourial Gate Entityopees Agency Statil 6 20/04/2/20 USZ0-11/57/0.00 499.13 K Reed Specialist Rectul Yes											
	Locus City Council	5 1705/2020 Children and Families	Godal Gale	Linployees	Agency stail		0 20/04/2020	, 0320-11/3/ 0.00	488.13 K	Need Specialist Red ul	162

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	ame	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount		pital Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 20/04/2020	0520-11758 0.00	156.42 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 20/04/2020		157.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff		8 20/04/2020 8 20/04/2020		67.87 R 156.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 20/04/2020		1,098.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Agency Staff		8 20/04/2020		1,890.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 20/04/2020		94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		484.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 20/04/2020		470.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020		1,203.95 R 329.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		439.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		692.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Agency Staff		8 20/04/2020	0520-11771 0.00	1,626.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 20/04/2020		463.36 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 20/04/2020		543.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 City Development	Highways Waste Management	Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020		76.05 R 904.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Technology	Employees Employees	Agency Staff		8 20/04/2020		8.70 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 20/04/2020		777.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 20/04/2020		1,028.63 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 20/04/2020		163.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff		8 20/04/2020 8 20/04/2020		366.78 R 484.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 20/04/2020		804.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		1,462.95 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 20/04/2020		327.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 20/04/2020		1,077.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		757.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Partnerships & Health Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020		330.52 R 670.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		386.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 20/04/2020		330.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		1,010.34 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 20/04/2020		363.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		613.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020		1,128.28 R 378.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		986.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 20/04/2020		135.83 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 20/04/2020		531.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		792.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020 8 20/04/2020		777.45 R 455.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020		455.42 R 993.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		79.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 20/04/2020		212.40 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 20/04/2020		98.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 20/04/2020		1,103.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 20/04/2020 8 20/04/2020		1,542.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020		331.98 R 948.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		484.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 20/04/2020		788.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 20/04/2020		663.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020		1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 20/04/2020		357.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020		124.68 R 266.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 20/04/2020		123.95 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 20/04/2020		404.14 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 20/04/2020		723.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 20/04/2020	0520-11823 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff			0520-11824 0.00	7.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11825 0.00	530.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 20/04/2020 8 20/04/2020	0520-11826 0.00 0520-11827 0.00	404.19 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 20/04/2020		1,160.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 20/04/2020		435.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 20/04/2020		777.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 27/04/2020		993.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 27/04/2020		448.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8 27/04/2020		134.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8 27/04/2020 8 27/04/2020		367.13 R 404.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 27/04/2020		818.24 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11837 0.00	120.45 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nar	me	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11838 0.00	153.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 27/04/2020 8 27/04/2020	0520-11839 0.00 0520-11840 0.00	257.81 R 1,145.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11841 0.00	212.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11842 0.00	477.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11843 0.00	1,123.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11844 0.00	169.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			0520-11845 0.00 0520-11846 0.00	77.20 R 177.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11847 0.00	587.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11848 0.00	803.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11849 0.00	129.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Waste Management Legal Services	Employees Employees	Agency Staff Agency Staff			0520-11850 0.00 0520-11851 0.00	572.34 R 1,580.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11852 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11853 0.00	335.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11854 0.00	281.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Agency Staff			0520-11855 0.00	523.17 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff			0520-11856 0.00 0520-11857 0.00	245.61 R 780.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11858 0.00	897.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 27/04/2020	0520-11859 0.00	1,018.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11860 0.00	844.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			0520-11861 0.00	1,113.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff			0520-11862 0.00 0520-11863 0.00	953.04 R 777.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			0520-11864 0.00	1,011.10 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 27/04/2020	0520-11865 0.00	241.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11866 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11867 0.00 0520-11868 0.00	1,196.19 R 518.20 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			0520-11869 0.00	458.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11870 0.00	19.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 27/04/2020	0520-11871 0.00	15.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11872 0.00	238.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			0520-11873 0.00 0520-11874 0.00	415.62 R 672.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Waste Management	Employees Employees	Agency Staff			0520-11875 0.00	585.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11876 0.00	178.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			0520-11877 0.00	670.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11878 0.00	1,832.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			0520-11879 0.00 0520-11880 0.00	2,577.05 R 1,039.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11881 0.00	131.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11882 0.00	33.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11883 0.00	134.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11884 0.00 0520-11885 0.00	708.34 R 455.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11886 0.00	686.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			0520-11887 0.00	764.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11888 0.00	422.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11889 0.00	1,011.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11890 0.00 0520-11891 0.00	130.81 R 282.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11892 0.00	517.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11893 0.00	82.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11894 0.00	427.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			0520-11895 0.00 0520-11896 0.00	440.77 R 104.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11897 0.00	874.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11898 0.00	542.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11899 0.00	545.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Adults and Health	Property And Contracts	Employees	Agency Staff			0520-11900 0.00 0520-11901 0.00	200.02 R 760.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11901 0.00	698.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff			0520-11903 0.00	322.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11904 0.00	343.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11905 0.00	500.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			0520-11906 0.00 0520-11907 0.00	472.62 R 75.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Agency Staff			0520-11907 0.00	1,767.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11909 0.00	676.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11910 0.00	474.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			0520-11911 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11912 0.00 0520-11913 0.00	163.97 R 819.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			0520-11914 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Legal Services	Employees	Agency Staff		8 27/04/2020	0520-11915 0.00	1,303.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11916 0.00	600.20 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 27/04/2020	0520-11917 0.00	250.55 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	ame	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 27/04/2020	0520-11918 0.00	1,478.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			0520-11919 0.00	777.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11920 0.00	638.64 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Strategic Landlord	Assessment And Care Management Property And Contracts	Employees Employees	Agency Staff Agency Staff			0520-11921 0.00 0520-11922 0.00	600.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11923 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11924 0.00	490.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11925 0.00	314.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 City Development	Highways	Employees	Agency Staff			0520-11926 0.00	1,128.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Partnerships & Health	Employees	Agency Staff			0520-11927 0.00 0520-11928 0.00	1,044.02 R 377.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Technology	Employees Employees	Agency Staff Agency Staff			0520-11929 0.00	773.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11930 0.00	1,011.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11931 0.00	18.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11932 0.00	1,011.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff			0520-11933 0.00 0520-11934 0.00	387.97 R 560.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11934 0.00	572.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11936 0.00	307.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11937 0.00	826.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			0520-11938 0.00 0520-11939 0.00	12.64 R 1,015.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff			0520-11940 0.00	364.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8 27/04/2020	0520-11941 0.00	576.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11942 0.00	226.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff			0520-11943 0.00 0520-11944 0.00	993.51 R 75.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Employees	Agency Staff			0520-11945 0.00	104.15 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 27/04/2020	0520-11946 0.00	278.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff		8 27/04/2020	0520-11947 0.00	462.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			0520-11948 0.00 0520-11949 0.00	1,377.07 R 258.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11950 0.00	520.53 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 27/04/2020	0520-11951 0.00	985.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11952 0.00	450.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11953 0.00	666.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11954 0.00 0520-11955 0.00	171.89 R 592.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11956 0.00	549.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11957 0.00	597.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11958 0.00	171.89 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 27/04/2020	0520-11959 0.00	364.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11960 0.00	183.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11961 0.00	764.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff			0520-11962 0.00 0520-11963 0.00	1,010.34 R 75.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11964 0.00	1,011.10 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 27/04/2020	0520-11965 0.00	48.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11966 0.00	679.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			0520-11967 0.00 0520-11968 0.00	119.86 R 636.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11969 0.00	215.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11970 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-11971 0.00 0520-11972 0.00	560.22 R 175.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			0520-11972 0.00	647.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11974 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11975 0.00	325.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff			0520-11976 0.00 0520-11977 0.00	38.25 R 343.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff			0520-11978 0.00	841.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11979 0.00	81.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Waste Management	Employees	Agency Staff			0520-11980 0.00	475.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11981 0.00 0520-11982 0.00	662.31 R 322.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11983 0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Employees	Agency Staff		8 27/04/2020	0520-11984 0.00	478.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			0520-11985 0.00 0520-11986 0.00	224.55 R 324.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Employees	Agency Staff			0520-11987 0.00	296.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11988 0.00	160.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff			0520-11989 0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11990 0.00	299.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff			0520-11991 0.00 0520-11992 0.00	312.20 R 814.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 27/04/2020	0520-11993 0.00	151.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 27/04/2020	0520-11994 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Partnerships & Health	Employees	Agency Staff			0520-11995 0.00 0520-11996 0.00	993.51 R 377.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff			0520-11996 0.00 0520-11997 0.00	377.24 R 648.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 27/04/2020	0520-11998 0.00	1,011.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-11999 0.00	112.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			0520-12000 0.00 0520-12001 0.00	476.09 R 167.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff			0520-12001 0.00	948.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			0520-12003 0.00	590.80 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff	8 27/04/2		993.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8 27/04/2 8 27/04/2		764.12 R 47.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 27/04/2	20 0520-12007 0.00	344.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		Agency Staff	8 27/04/2 8 27/04/2		1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Commercial Services		Agency Staff Agency Staff	8 27/04/2 8 27/04/2		746.00 R 74.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 27/04/2	20 0520-12011 0.00	129.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8 27/04/2 8 27/04/2		673.06 R 1,036.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management		Agency Staff Agency Staff	8 27/04/2 8 27/04/2		1,516.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Employees	Agency Staff	8 27/04/2	20 0520-12015 0.00	448.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services Highways		Agency Staff Agency Staff	8 27/04/2 8 27/04/2		154.37 R 75.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access		Agency Staff	8 27/04/2		1,261.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Waste Management Assessment And Care Management		Agency Staff	8 27/04/2		927.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management		Agency Staff Agency Staff	8 01/05/2 8 01/05/2		238.50 R 18.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 01/05/2	20 0520-12022 0.00	4.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Assessment And Care Management Human Resources	Employees Employees	Agency Staff Agency Staff	8 01/05/2 8 01/05/2		25.65 R 2,531.88 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Nesources and Housing 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 04/05/2		68.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 04/05/2		468.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care	568 04/05/2 568 04/05/2		304.14 R 102.18 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 04/05/2		204.36 R	Reed Specialist Recruitment 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 04/05/2	20 0520-12030 0.00	613.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	, ,	Home Care Home Care	568 04/05/2 568 04/05/2		374.66 R 1,236.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Addits and Realth 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569 04/05/2		4,867.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 05/05/2		114.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care	568 05/05/2 568 05/05/2		8.40 R 8.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		2.60 R	Reed Specialist Recruitment 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 05/05/2	20 0520-12038 0.00	2.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		2.60 R 1.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		94.26 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		2.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care	568 05/05/2 568 05/05/2		2.80 R 7.42 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		2.61 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		5.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care	568 05/05/2 568 05/05/2		5.20 R 3.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		3.20 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 05/05/2		73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		2.40 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		1.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		1.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		0.80 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		6.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		1.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		2.40 R 2.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2 568 05/05/2		3.20 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		10.80 R 1.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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 05/05/2	20 0520-12065 0.00	4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		3.20 R 4.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		4.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		5.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care	568 05/05/2 568 05/05/2		2.80 R 4.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		1.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	Home Care	568 05/05/2		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		7.20 R 7.42 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		20 0520-12076 0.00	4.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		2.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care	568 05/05/2 568 05/05/2		6.40 R 4.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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 05/05/2	20 0520-12080 0.00	2.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		Home Care	568 05/05/2		15.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 05/05/2 568 05/05/2		2.40 R 2,827.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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 05/05/2	20 0520-12084 0.00	798.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		Home Care	568 05/05/2		507.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care	568 05/05/2 568 05/05/2		2,683.93 R 249.45 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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 05/05/2	20 0520-12088 0.00	380.97 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		Home Care	568 05/05/2		532.16 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care	568 05/05/2 568 05/05/2		582.05 R 417.19 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 05/05/2		2,113.44 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P	ayment Date	Transaction Irrecoverable Number 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		Home Care	568	05/05/2020	0520-12093 0.00	5,514.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		05/05/2020 05/05/2020	0520-12094 0.00 0520-12095 0.00	532.16 R 1,801.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		05/05/2020	0520-12096 0.00	665.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		05/05/2020	0520-12097 0.00	299.34 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		05/05/2020 05/05/2020	0520-12098 0.00 0520-12099 0.00	665.20 R 2,714.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		0520-12100 0.00	399.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care			0520-12101 0.00	99.78 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care			0520-12102 0.00 0520-12103 0.00	399.12 R 1,480.07 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	0520-12104 0.00	49.89 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care			0520-12105 0.00 0520-12106 0.00	1,006.12 R 14.11 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		05/05/2020	0520-12107 0.00	1,396.92 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		05/05/2020	0520-12108 0.00	756.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care		05/05/2020 05/05/2020	0520-12109 0.00 0520-12110 0.00	133.04 R 465.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	05/05/2020	0520-12111 0.00	864.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		05/05/2020	0520-12112 0.00	399.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Children and Families	Jcs For People With Learning Disabilitie Learning		Home Care Bought In Professional Services		05/05/2020 06/05/2020	0520-12113 0.00 0520-12114 0.00	665.20 R 168.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Employees	Agency Staff	8	06/05/2020	0520-12115 0.00	2,671.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		Home Care		06/05/2020	0520-12116 0.00	4.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care		06/05/2020 06/05/2020	0520-12117 0.00 0520-12118 0.00	2.20 R 2.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	0520-12119 0.00	2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care			0520-12120 0.00 0520-12121 0.00	1.60 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care			0520-12121 0.00	10.60 R	Reed Specialist Recruitment 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			0520-12123 0.00	7.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		06/05/2020 06/05/2020	0520-12124 0.00 0520-12125 0.00	17.04 R 10.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care			0520-12126 0.00	16.97 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care			0520-12127 0.00	8.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		06/05/2020 06/05/2020	0520-12128 0.00 0520-12129 0.00	3.60 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	0520-12130 0.00	1.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		Home Care Home Care		06/05/2020	0520-12131 0.00 0520-12132 0.00	20.64 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care		06/05/2020 06/05/2020	0520-12132 0.00	32.56 R 47.92 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment 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		06/05/2020	0520-12134 0.00	10.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care			0520-12135 0.00 0520-12136 0.00	5.80 R 4.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care			0520-12137 0.00	20.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care			0520-12138 0.00	4.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		06/05/2020 06/05/2020	0520-12139 0.00 0520-12140 0.00	1.06 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	0520-12141 0.00	4.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care		06/05/2020 06/05/2020	0520-12142 0.00 0520-12143 0.00	2.00 R 1.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		0520-12144 0.00	4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		06/05/2020	0520-12145 0.00	5.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care		06/05/2020 06/05/2020	0520-12146 0.00 0520-12147 0.00	1.06 R 1.06 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	0520-12148 0.00	4.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		06/05/2020 06/05/2020	0520-12149 0.00 0520-12150 0.00	20.64 R 24.94 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		06/05/2020	0520-12151 0.00	18.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		06/05/2020	0520-12152 0.00	4.80 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		06/05/2020 07/05/2020	0520-12153 0.00 0520-12154 0.00	160.08 R 39.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Employees	Agency Staff	8	07/05/2020	0520-12155 0.00	2,548.83 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Home Care Home Care		11/05/2020 11/05/2020	0520-12156 0.00 0520-12157 0.00	2.00 R 20.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		Services Rendered By Voluntary Sector		12/05/2020	0520-12158 0.00	219.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care		Services Rendered By Voluntary Sector		14/05/2020	0520-12159 0.00	109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		14/05/2020 14/05/2020	0520-12160 0.00 0520-12161 0.00	109.68 R 109.68 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		Services Rendered By Voluntary Sector		14/05/2020	0520-12162 0.00	54.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Partnerships & Health		Services Rendered By Voluntary Sector Bought In Professional Services		14/05/2020 14/05/2020	0520-12163 0.00 0520-12164 0.00	73.12 R 718.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Learning		Bought In Professional Services Bought In Professional Services			0520-12165 0.00	179.52 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-12166 0.00	448.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Partnerships & Health Services For Older People - 65 And Over		Bought In Professional Services Home Care			0520-12167 0.00 0520-12168 0.00	448.80 R -0.01 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Home Care			0520-12169 0.00	1,340.00 R	Reed Specialist Recruitment 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	14/05/2020	0520-12170 0.00	1,746.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis		Nursing Home - Physical Disabl Home Care			0520-12171 0.00 0520-12172 0.00	804.00 R 8,175.34 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/05/2020	0520-12173 0.00	548.40 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	15/05/2020	0520-12174 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Assessment And Care Management		Agency Staff Agency Staff			0520-12175 0.00 0520-12176 0.00	92.75 R 238.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Employees	Agency Staff	8	15/05/2020	0520-12177 0.00	2,330.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Assessment And Care Management		Agency Staff			0520-12178 0.00 0520-12179 0.00	251.75 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Assessment And Care Management		Services Rendered By Voluntary Sector Agency Staff			0520-12180 0.00	438.72 R 53.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12181 0.00	238.50 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12182 0.00 0520-12183 0.00	4.95 R 21.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	18/05/2020 18/05/2020	0520-12183 0.00	21.60 R 16.65 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	18/05/2020 18/05/2020	0520-12187 0.00 0520-12188 0.00	7.20 R 7.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		0520-12190 0.00	27.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services		277 277	19/05/2020 19/05/2020	0520-12191 0.00 0520-12192 0.00	448.80 R 448.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Partnerships & Health Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	19/05/2020 20/05/2020	0520-12195 0.00 0520-12196 0.00	718.08 R 146.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Learning	Supplies and 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budget 31/05/2020 Social Services Pooled Budget		Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2020 20/05/2020	0520-12199 0.00 0520-12200 0.00	7.72 R 204.36 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		277 8	21/05/2020	0520-12202 0.00	673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Human Resources Partnerships & Health	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	22/05/2020 26/05/2020	0520-12203 0.00 0520-12204 0.00	2,284.36 R 448.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		277 277	26/05/2020	0520-12206 0.00	359.04 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Children and Families 31/05/2020 Social Services Pooled Budget	Partnerships & Health s Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568	26/05/2020 28/05/2020	0520-12207 0.00 0520-12208 0.00	718.08 R 1,779.41 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budget		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 Budget		Third Party Payments	Home Care	568		0520-12210 0.00	5,748.85 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Human Resources Public Health	Employees Third Party Payments	Agency Staff Public Health Commissioned Services	8 526	29/05/2020 20/05/2020	0520-12211 0.00 0520-12212 0.00	2,221.84 R 134,925.83 R	Reed Specialist Recruitment Ltd Reed Wellbeing Limited	No No
Leeds City Council	31/05/2020 Communities and Environment		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		Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-12214 0.00	550.00 R	Reflect Bsl	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 06/05/2020	0520-12215 0.00 0520-12216 0.00	1,201.00 R 3,023.02 R	Reflections Community Support Reflections Community Support	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-12219 0.00 0520-12220 0.00	2,744.81 R 58.14 R	Reflections Community Support Reflections Community Support	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	14/05/2020 14/05/2020	0520-12223 0.00 0520-12224 0.00	23,692.85 R 22,164.28 R	Reflexion Care Group Limited Reflexion Care Group Limited	No No
Leeds City 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		0520-12226 0.00	1,500.68 R	Regent Hotel	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Supplies and Services Supplies and Services		299 299	16/04/2020 27/04/2020	0520-12227 0.00 0520-12228 0.00	432.20 R 421.00 R	Regional Paints Regional Paints	Yes 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 Budget		Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-12230 0.00	20,100.36 R	Reinwood	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budget	Services For Older People - 65 And Over s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-12231 0.00 0520-12232 0.00	8,662.63 R 209,539.28 R	Relativeto Ltd Relativeto Ltd	No No
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		265	28/05/2020	0520-12234 0.00	18,000.00 R	Remploy Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-12235 0.00 0520-12236 0.00	9,776.16 R 5,702.40 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2020 26/05/2020	0520-12239 0.00 0520-12240 0.00	454.29 R 454.29 R	Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No 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 31/05/2020 Children and Families	Social Services Support Services	Supplies and Services Supplies and Services		214 266	27/05/2020	0520-12242 0.00 0520-12243 0.00	373.77 R 373.77 R	Respond Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Partnerships & Health Parks and Countryside	Transport	Licences Repair & Maintenance of Plant	342	27/05/2020 01/05/2020	0520-12243 0.00	99.29 R	Respond Group Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment		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		Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	01/05/2020	0520-12246 0.00	77.88 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	01/05/2020 01/05/2020	0520-12247 0.00 0520-12248 0.00	75.66 R 85.85 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No 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 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	05/05/2020 14/05/2020	0520-12250 0.00 0520-12251 0.00	295.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment		Transport	Repair & Maintenance of Plant	265 342	21/05/2020	0520-12251 0.00	110.00 R 122.74 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No 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		Transport	Repair & Maintenance of Plant	342		0520-12254 0.00	106.77 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	21/05/2020 21/05/2020	0520-12255 0.00 0520-12256 0.00	153.23 R 90.26 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No 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 31/05/2020 Communities and Environment		Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		0520-12258 0.00 0520-12259 0.00	154.69 R 87.96 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		0520-12259 0.00	87.96 R 112.40 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2020	0520-12261 0.00	164.62 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020 Communities and Environment		Transport Transport	Repair & Maintenance of Plant	342		0520-12262 0.00	164.82 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		0520-12263 0.00 0520-12264 0.00	157.65 R 109.45 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2020	0520-12265 0.00	101.17 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020 Communities and Environment		Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342		0520-12266 0.00 0520-12267 0.00	134.16 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Transport Third Party Payments	Home Care	342 568		0520-12267 0.00 0520-12268 0.00	91.81 R 1,093.81 R	Rest Assured Homecare Services	No 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	0520-12269 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/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-12270 0.00	554.08 R	Rest Assured Homecare Services	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People Under 65 P/Dis Partnerships & Health	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	28/05/2020 12/05/2020	0520-12272 0.00 0520-12273 0.00	554.08 R 619.21 R	Rest Assured Homecare Services Restore Plc	No No
Leeds City Council	31/05/2020 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		0520-12274 0.00	255.76 R	Restore Plc	No
Leeds City Council	31/05/2020 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265		0520-12275 0.00	19.53 R	Restore Plc	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Asset Management Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	18/05/2020 21/05/2020	0520-12276 0.00 0520-12277 0.00	33.55 R 151.76 R	Restore Plc Restore Plc	No No
Leeds City Council	31/05/2020 City Development	Employment & Skills	Supplies and Services	College Contracts	276	29/05/2020	0520-12277 0.00	19,305.00 R	Retas 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 Operational Materials	933	07/05/2020	0520-12280 0.00	52.70 R	REDACTED PERSONAL DATA Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	04/05/2020 04/05/2020	0520-12281 0.00 0520-12282 0.00	3,009.23 R 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-12284 0.00 0520-12285 0.00	13.42 R 40.44 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services 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	205 205	04/05/2020	0520-12288 0.00	89.12 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/05/2020 04/05/2020	0520-12289 0.00 0520-12290 0.00	541.78 R 12.51 R	Rexel Uk Limited Rexel Uk Limited	No 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		0520-12292 0.00	1,652.27 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/05/2020 07/05/2020	0520-12293 0.00 0520-12294 0.00	1,686.24 R 302.40 R	Rexel Uk Limited Rexel Uk Limited	No 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		0520-12296 0.00	1,433.79 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-12297 0.00 0520-12298 0.00	296.00 R 31.17 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		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 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 0520-12302 0.00	156.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2020 14/05/2020	0520-12302 0.00	13,471.92 R 70.68 R	Rexel Uk Limited Rexel Uk Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-12306 0.00 0520-12307 0.00	116.82 R 105.00 R	Rexel Uk Limited Rexel Uk Limited	No 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		0520-12309 0.00	188.08 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-12310 0.00 0520-12311 0.00	333.92 R 293.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12311 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-12315 0.00 0520-12316 0.00	25.76 R 1,152.75 R	Rexel Uk Limited Rexel Uk Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-12319 0.00 0520-12320 0.00	156.80 R 13.97 R	Rexel Uk Limited Rexel Uk Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020 20/05/2020	0520-12323 0.00 0520-12324 0.00	145.62 R 7,408.42 R	Rexel Uk Limited Rexel Uk Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020 20/05/2020	0520-12327 0.00 0520-12328 0.00	245.68 R 545.83 R	Rexel Uk Limited Rexel Uk Limited	No 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		0520-12330 0.00	108.90 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-12331 0.00 0520-12332 0.00	137.96 R 368.08 R	Rexel Uk Limited Rexel Uk Limited	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/05/2020 26/05/2020	0520-12335 0.00 0520-12336 0.00	47.00 R 19.45 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services 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 5	27/05/2020	0520-12339 0.00	-10,556.50 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	5 5	29/05/2020 29/05/2020	0520-12340 0.00 0520-12341 0.00	537.50 R 537.50 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		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		205		0520-12343 0.00	2,160.53 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	205 634		0520-12344 0.00 0520-12345 0.00	1,140.87 R 111.22 R	Rexel Uk Limited Rhino Enterprises Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		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		0520-12347 0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 634		0520-12348 0.00 0520-12349 0.00	63.83 R 116.67 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Environmental Health	Transfer Payments Employees	Leaving Care Allowances Best Value Training	70		0520-12349 0.00 0520-12350 0.00	116.67 R 600.50 R	Rinno Enterprises Ltd Ricardo-Aea Ltd	No Yes
Leeds City Council	31/05/2020 Communities and Environment	Environmental Health	Employees	Best Value Training	70	03/04/2020	0520-12351 0.00	600.50 R	Ricardo-Aea Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		0520-12352 0.00 0520-12353 0.00	52.20 R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933		0520-12353 0.00 0520-12354 0.00	59.50 R 140.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	07/05/2020	0520-12355 0.00	7,500.00 R	Richmond Hill Elderly Action	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-12356 0.00	4,352.41 R	Richmond House School Association	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 City Development	Property and Contracts Asset Management Services	Transfer Payments Supplies and Services	Disrepair Provision Conference Meetings	644 253		0520-12357 0.00 0520-12358 0.00	3,428.00 R 30.00 R	Rics Rics Com Gbp Cybs	No Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-12359 0.00	1,650.00 R	Rifat Din	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	06/05/2020	0520-12360 0.00	1,850.00 R	Rifat Din	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	13/05/2020	0520-12361 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	15/05/2020 18/05/2020	0520-12362 0.00 0520-12363 0.00	2,900.00 R 1,750.00 R	Rifat Din Rifat Din	No 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	0520-12364 0.00	1,650.00 R	Rifat Din	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	0520-12365 0.00	2,700.00 R	Rifat Din	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-12366 0.00	1,650.00 R	Rifat Din	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	26/05/2020	0520-12367 0.00	1,850.00 R	Rifat Din	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020 27/05/2020	0520-12368 0.00 0520-12369 0.00	235.00 R 302.40 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12370 0.00	2,421.90 R	Righton & Blackburns Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12371 0.00	-81.60 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12372 0.00	-20.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12373 0.00	400.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2020 03/04/2020	0520-12374 0.00 0520-12375 0.00	-52.00 R 340.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/04/2020	0520-12376 0.00	1,510.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12377 0.00	-32.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12378 0.00	-120.80 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12379 0.00	-68.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2020 03/04/2020	0520-12380 0.00 0520-12381 0.00	1,020.00 R 850.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12382 0.00	-27.20 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12383 0.00	650.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-12384 0.00	250.00 R	Rim Scaffolding	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	0520-12385 0.00	-39.20 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2020 14/04/2020	0520-12386 0.00 0520-12387 0.00	750.00 R 490.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/04/2020	0520-12388 0.00	-60.00 R	Rim Scaffolding	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	0520-12389 0.00	-98.40 R	Rim Scaffolding	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	0520-12390 0.00	1,200.00 R	Rim Scaffolding	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	0520-12391 0.00	1,430.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2020 24/04/2020	0520-12392 0.00 0520-12393 0.00	-96.00 R -114.40 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/04/2020	0520-12394 0.00	-114.40 R -90.40 R	Rim Scaffolding	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	0520-12395 0.00	1,130.00 R	Rim Scaffolding	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	0520-12396 0.00	1,230.00 R	Rim Scaffolding	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	0520-12397 0.00	490.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2020 27/04/2020	0520-12398 0.00 0520-12399 0.00	-86.40 R 1,230.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-12399 0.00	-39.20 R	Rim Scaffolding	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	0520-12401 0.00	1,080.00 R	Rim Scaffolding	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	0520-12402 0.00	-98.40 R	Rim Scaffolding	Yes
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	07/05/2020	0520-12403 0.00	1,516.57 R	Ripon Community Link Company 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	20/05/2020	0520-12404 0.00	1,072.11 R	Ripon Community Link Company Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	01/05/2020 14/05/2020	0520-12405 0.00 0520-12406 0.00	222.20 R 130.65 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/05/2020	0520-12407 0.00	107.61 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2020	0520-12408 0.00	439.70 R	Ripon Trailer Centre	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	0520-12409 0.00	1,202.00 R	Ritz Property Management	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12410 0.00	598.67 R	Rivelin House	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	27/05/2020 04/05/2020	0520-12411 0.00 0520-12412 0.00	6,360.00 R 3,029.89 R	Rivelin House River View Nursing Home	No 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	0520-12413 0.00	4,376.00 R	River View 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	0520-12414 0.00	17,931.47 R	River View Nursing Home	No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Oil	122	05/05/2020	0520-12415 0.00	206.61 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	0520-12416 0.00	775.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06/05/2020 06/05/2020	0520-12417 0.00 0520-12418 0.00	770.55 R 455.16 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	0520-12419 0.00	738.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	0520-12420 0.00	5,805.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	0520-12421 0.00	8,039.39 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	0520-12422 0.00	28,623.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Premises	Oil	122	07/05/2020	0520-12423 0.00	384.65 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Premises	Oil	122 321	07/05/2020	0520-12424 0.00 0520-12425 0.00	278.30 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	07/05/2020 07/05/2020	0520-12425 0.00	912.85 R 1,218.90 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/05/2020	0520-12427 0.00	816.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/05/2020	0520-12428 0.00	559.91 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	12/05/2020	0520-12429 0.00	6,255.90 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/05/2020		18,288.10 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		0520-12431 0.00	11,932.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/05/2020	0520-12432 0.00	18,204.50 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Premises	Fuel (Non LCC Supplies) Oil	321 122	19/05/2020 20/05/2020		54.00 R 442.92 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/05/2020		1,286.49 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/05/2020		1,230.62 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/05/2020	0520-12437 0.00	810.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/05/2020	0520-12438 0.00	810.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		0520-12439 0.00	7,765.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/05/2020 21/05/2020	0520-12440 0.00 0520-12441 0.00	-7,765.00 R 1,376.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/05/2020		8,021.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/05/2020		895.44 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/05/2020	0520-12444 0.00	531.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	21/05/2020		365.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Waste Management Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/05/2020		365.30 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeus City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/05/2020	UU2U-12441 U.UU	28,886.40 R	INA FELIOIEUIII (FIUII) LIG	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable Number 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)			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)			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)			0520-12450 0.00	365.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			0520-12451 0.00 0520-12452 0.00	710.60 R 8,084.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Oil			0520-12453 0.00	100.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Premises	Oil			0520-12454 0.00	593.13 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Premises	Oil			0520-12455 0.00	334.08 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			0520-12456 0.00 0520-12457 0.00	8,322.00 R 950.40 R	Rj Johnson	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Highways	Third Party Payments Transport	Plant Hire - By Directorate			0520-12458 0.00	1,500.00 R	Rj Johnson Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305 07		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			0520-12460 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			0520-12461 0.00 0520-12462 0.00	1,800.00 R 2,500.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			0520-12463 0.00	1,250.00 R	Ric Plant Services Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			0520-12464 0.00	250.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			0520-12465 0.00 0520-12466 0.00	250.00 R 270.00 R	Rjc Plant Services Ltd Ric Plant Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			0520-12467 0.00	250.00 R	Ric Plant Services Ltd	No No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate			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			0520-12469 0.00	500.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			0520-12470 0.00 0520-12471 0.00	500.00 R 1,100.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			0520-12471 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			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			0520-12474 0.00	1,440.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			0520-12475 0.00 0520-12476 0.00	2,500.00 R 500.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant			0520-12477 0.00	1,775.00 R	Riw 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	7/05/2020	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			0520-12479 0.00	200.00 R	Rk Williamson	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			0520-12480 0.00 0520-12481 0.00	200.00 R 200.00 R	Rk Williamson Rk Williamson	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			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			0520-12483 0.00	24.60 R	Rlss Uk Enterprises Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			0520-12484 0.00 0520-12485 0.00	24.60 R 237.95 R	RIss Uk Enterprises Ltd RIss Uk Enterprises Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 City Development 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			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		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			0520-12488 0.00	600.00 R	Robert Furness	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential			0520-12489 0.00 0520-12490 0.00	5,107.46 R 7,424.04 R	Robina Care (The Denes) Robina Care (The Denes)	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			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			0520-12492 0.00	3,227.85 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Extra Care Housing Support			0520-12493 0.00 0520-12494 0.00	-0.11 R 29,560.19 R	Roche Healthcare Ltd Roche Healthcare Ltd	No 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			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	1/05/2020	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 Social Care	Third Party Payments	Residential			0520-12497 0.00 0520-12498 0.00	5,221.04 R	Rockmount Care Home	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			0520-12499 0.00	14,506.56 R 570.24 R	Rodley Village Day Nursery Rodley Village Day Nursery	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360 11	1/05/2020	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			0520-12501 0.00	210.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12502 0.00 0520-12503 0.00	264.00 R 8,060.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire			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			0520-12505 0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12506 0.00 0520-12507 0.00	637.00 R 3,058.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire			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	1/05/2020	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			0520-12510 0.00 0520-12511 0.00	144.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12511 0.00	2,275.00 R 810.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire			0520-12512 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		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			0520-12515 0.00	647.36 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12516 0.00 0520-12517 0.00	1,054.00 R 2,895.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire			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			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			0520-12520 0.00	810.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12521 0.00 0520-12522 0.00	450.00 R 1,254.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360 11	1/05/2020	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			0520-12524 0.00	99.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12525 0.00 0520-12526 0.00	66.00 R 7,176.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire			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			0520-12528 0.00	-135.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire			0520-12529 0.00 0520-12530 0.00	1,800.00 R 1,520.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12530 0.00 0520-12531 0.00	1,520.00 R 396.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360 19	9/05/2020	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			0520-12533 0.00	-1,080.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			0520-12534 0.00 0520-12535 0.00	-1,000.00 R 480.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Detailed penditure Payment I Code	Transaction Irrecoverable Number VAT Amour			Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20	20 0520-12536 0.00	799.20 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		256.20 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20 360 29/05/20		360.00 R 208.50 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		208.50 R 60.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		439.20 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20	20 0520-12542 0.00	229.20 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		453.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		720.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		726.60 R 30.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		2,030.40 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20	20 0520-12548 0.00	11,472.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		528.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		1,776.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		1,440.00 R 792.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		1,440.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		1,560.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		2,975.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		4,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		4,104.00 R 1,800.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		2,078.40 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		360.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		5,271.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		969.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		2,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		3,420.00 R 8,136.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire		360 29/05/20		2,388.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		916.80 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		297.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20	20 0520-12569 0.00	1,176.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		4,080.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		3,924.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		1,584.00 R 1,266.72 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		2,067.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		4,518.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		1,560.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		5,283.31 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		340.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20 360 29/05/20		11,039.88 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20		792.00 R 10,882.40 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		7,560.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		720.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		5,142.22 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		1,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		360.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire		360 29/05/20 360 29/05/20		727.20 R 784.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20		1,320.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		726.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		180.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		1,089.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		617.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20 360 29/05/20		843.84 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		7,240.00 R 660.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		540.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		660.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		480.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		180.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		2,015.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Transport	Private Hire		360 29/05/20		720.00 R 147.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		33.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		2,748.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		4,680.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		3,000.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire		360 29/05/20		120.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 29/05/20 360 29/05/20		360.00 R 462.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs		7 14/05/20		1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Se		265 02/04/20		5.41 R	Rontec Gateway	Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Se	ervices	265 04/05/20	20 0520-12613 0.00	18,332.49 R	Roomzzz Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services				20 0520-12614 0.00	17,516.65 R	Roomzzz Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services				20 0520-12615 0.00	14,945.00 R	Roomzzz Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services				20 0520-12616 0.00 20 0520-12617 0.00	4,325.00 R 4,300.00 R	Roomzzz Limited Roomzzz Limited	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services			265 22/05/20		4,300.00 R 18,293.33 R	Roomzzz Limited Roomzzz Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services			265 22/05/20		4,325.00 R	Roomzzz Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services			265 26/05/20	20 0520-12620 0.00	21,705.18 R	Roomzzz Limited	No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 04/05/20	20 0520-12621 0.00	234.00 R	Roop 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	:-I+ C-I-	580 27/05/20		2,295.08 R	Roop Cottage	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking Fees & T Placement Support	icket Sales	933 07/05/20 550 01/05/20		62.90 R 130.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Locus Ony Council	0 1/00/2020 Children allu Families	Journal Care	minu rany rayments	г асетен эцрроп		550 01/05/20	LU UJZU-1ZUZ4 U.UU	130.00 K	NEDAGTED FERGORAL DATA	NO

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

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Detailed Expenditure Payment I Code	ate Transaction Irrecoverable Number VAT Amoun			Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 06/05/20		1,345.52 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Digital and Information Services	Employees	Agency Staff		8 06/05/20 7 06/05/20		788.40 R 739.20 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Capital Employees	Other Costs Agency Staff		8 06/05/20		1,401.60 R	Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs		7 07/05/20	20 0520-12718 0.00	1,875.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 07/05/20		8,896.94 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 11/05/20 8 11/05/20		4,636.80 R 13,910.40 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs		7 11/05/20		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 19/05/20	20 0520-12723 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 19/05/20		1,026.75 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 19/05/20 8 19/05/20		2,199.35 R 1,752.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 19/05/20		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 19/05/20		924.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 19/05/20 8 20/05/20		2,199.35 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 20/05/20		3,421.90 R 951.64 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs		7 20/05/20		10,402.60 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs		7 20/05/20		2,135.25 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 20/05/20 8 20/05/20		1,026.75 R 985.50 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs		7 20/05/20		924.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 20/05/20		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 21/05/20		8,705.25 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 21/05/20 8 22/05/20		10,840.50 R 106.50 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		1,681.90 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20	0 0520-12742 0.00	6,624.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		2,898.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Technology Digital Information Services	Employees Capital	Agency Staff Other Costs		8 22/05/20 7 22/05/20		7,459.20 R 8,869.50 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs		7 22/05/20		6,800.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		4,347.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Adults and Health	Digital Information Services	Capital	Other Costs		7 22/05/20 8 22/05/20		6,908.63 C	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs		8 22/05/20 7 22/05/20		2,097.90 R 7,686.90 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 22/05/20	0 0520-12751 0.00	7,884.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		9,315.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 22/05/20 8 22/05/20		7,617.60 R 7,245.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		6,727.50 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		8,538.75 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Digital and Information Services	Capital	Other Costs		7 22/05/20 8 22/05/20		1,708.20 C 4,140.00 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 22/05/20 8 22/05/20		1,026.75 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20	20 0520-12760 0.00	1,759.48 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs		8 22/05/20 7 22/05/20		840.96 R 739.20 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		1,401.60 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 22/05/20		1,035.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff		8 26/05/20 8 28/05/20		1,681.90 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Technology Customer Access	Employees Supplies and Services	Agency Staff Bought In Professional Servi	ces	8 28/05/20 277 01/05/20		6,054.84 R 11.50 R	Rullion It Plus Limited Russian Language Services Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Partnerships & Health	Employees	Training & Development		70 15/05/20	20 0520-12768 0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17		551 01/05/20 634 14/05/20		35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Transfer Payments Transport	Leaving Care Allowances Vehicle Spares		634 14/05/20 345 05/05/20		100.00 R 18.45 R	REDACTED PERSONAL DATA S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 05/05/20		35.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 05/05/20		136.64 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 05/05/20 345 05/05/20		355.00 R 4.45 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 05/05/20		495.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 05/05/20	20 0520-12777 0.00	35.42 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 05/05/20		216.64 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 05/05/20 345 05/05/20		79.00 R 12.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 05/05/20		209.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20		101.92 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345 06/05/20 345 06/05/20		103.42 R 4.70 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 06/05/20		180.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			0 0520-12786 0.00	38.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			20 0520-12787 0.00	146.52 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 06/05/20 345 06/05/20		142.70 R 10.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20		64.62 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20	0 0520-12791 0.00	852.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20		366.90 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 06/05/20 345 06/05/20		279.00 R 143.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20		922.25 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Support Services	synergy posting Sub-Contract	ctors	450 06/05/20		35.42 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20		57.53 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 06/05/20 345 06/05/20		29.20 R 380.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20	0 0520-12800 0.00	138.16 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345 06/05/20 345 06/05/20		213.28 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	5 1/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 06/05/20	:0 U02U=120U2 U.UU	425.98 R	S & W Services (Yorkshire) Ltd	INO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 06/05/202		73.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 06/05/202		66.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 06/05/202 345 06/05/202		39.50 R 215.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 06/05/202		24.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 06/05/202	0 0520-12808 0.00	6.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 06/05/202		10.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 06/05/202 345 06/05/202		115.50 R 96.48 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 06/05/202		132.01 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span	es	345 06/05/202	0520-12813 0.00	109.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 06/05/202		107.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 06/05/202 345 06/05/202		7.95 R 20.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 06/05/202		1,092.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 06/05/202		310.67 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 06/05/202		5.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 06/05/202 345 06/05/202		59.00 R 109.60 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 06/05/202		203.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 06/05/202		29.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 06/05/202		94.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 11/05/202 345 11/05/202		143.20 R 332.72 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 11/05/202		395.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 11/05/202		229.86 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 11/05/202		49.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 11/05/202 345 11/05/202		128.00 R 45.85 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Vehicle Spare		345 11/05/202 345 11/05/202		45.85 R 367.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 11/05/202		775.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 11/05/202		149.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 11/05/202 345 11/05/202		48.30 R 131.57 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare Transport Vehicle Spare	-	345 11/05/202 345 11/05/202		116.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 11/05/202		8.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 11/05/202		12.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 13/05/202 345 13/05/202		218.00 R 134.45 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 13/05/202		237.94 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 13/05/202		329.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 13/05/202		75.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 13/05/202 345 14/05/202		495.00 R 59.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 14/05/202		1,115.07 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 14/05/202		303.22 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 14/05/202		6.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 14/05/202 345 14/05/202		18.95 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 14/05/202 345 18/05/202		21.80 R 24.12 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 18/05/202		142.36 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 18/05/202		135.98 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 18/05/202		18.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 18/05/202		843.05 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 18/05/202		35.84 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 18/05/202 345 19/05/202		34.25 R 79.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 19/05/202		70.36 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 19/05/202	0 0520-12861 0.00	6.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 19/05/202		79.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 19/05/202 345 19/05/202		217.62 R 16.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 19/05/202		39.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span	es	345 19/05/202	0520-12866 0.00	756.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 19/05/202		156.24 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 20/05/202 345 20/05/202		29.50 R 312.40 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 20/05/202		155.65 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 20/05/202		133.62 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 20/05/202 345 20/05/202		11.90 R 207.51 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 20/05/202 345 20/05/202		207.51 R 22.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 20/05/202		22.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span	es	345 20/05/202	0 0520-12876 0.00	98.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 20/05/202		828.95 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 20/05/202 345 20/05/202		12.50 R 35.42 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 22/05/202	0 0520-12880 0.00	11.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare	es	345 22/05/202	0 0520-12881 0.00	624.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 22/05/202 345 22/05/202		507.50 R 239.43 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span		345 22/05/202i		239.43 R 140.59 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 22/05/202		161.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Spare	es	345 22/05/202	0 0520-12886 0.00	6.10 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Span Transport Vehicle Span		345 22/05/202 345 22/05/202		156.13 R 58.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport Vehicle Span		345 22/05/202		223.50 R	S & W Services (Yorkshire) Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council		ources 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/05/2020 22/05/2020	0520-12892 0.00 0520-12893 0.00	354.00 R 183.98 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources 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		ources 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		ources 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		ources 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/05/2020 27/05/2020	0520-12899 0.00 0520-12900 0.00	235.00 R 59.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources 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		ources 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		ources 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		ources 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 Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/05/2020 29/05/2020	0520-12905 0.00 0520-12906 0.00	237.84 R 2,093.75 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		nmunities 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		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-12908 0.00	409.97 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-12909 0.00	504.58 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	01/05/2020 07/05/2020	0520-12910 0.00 0520-12911 0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	15/05/2020	0520-12911 0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		dren 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		dren 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		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-12915 0.00	354.78 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-12916 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		01/05/2020 01/05/2020	0520-12917 0.00 0520-12918 0.00	315.36 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources 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		nmunities 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		nmunities 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		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-12922 0.00 0520-12923 0.00	10.00 R 12.50 R	S Gergish	No No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/05/2020	0520-12924 0.00	12.50 R 18.00 R	S Gergish S Gergish	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277	28/05/2020	0520-12925 0.00	18.00 R	S Gergish	No
Leeds City Council		ources 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		ources 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		dren and Families ources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	01/05/2020 04/05/2020	0520-12928 0.00 0520-12929 0.00	630.72 R 120.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-12929 0.00	100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		ources 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		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-12932 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-12933 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council		ources 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 Leeds City Council		ources and Housing ources and Housing	Corporate Property Management HRA Housing Leeds	Premises Capital	Maintenance Of Buildings Other Costs	101 7	19/05/2020 07/05/2020	0520-12935 0.00 0520-12936 0.00	195.00 R 80.00 C	S S Systems Limited REDACTED PERSONAL DATA	No No
Leeds City Council		ources 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		dren 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		ources 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		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-12940 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	HRA Housing Leeds Communities	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	14/05/2020 27/05/2020	0520-12941 0.00 0520-12942 0.00	80.00 C 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities 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		nmunities 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		nmunities 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 Adul		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	04/05/2020	0520-12946 0.00	2,105.60 R	Sabourn Court Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	580	27/05/2020 27/05/2020	0520-12947 0.00 0520-12948 0.00	10,158.49 R 1,128.72 R	Sabourn Court Care Home Sabourn Court Care Home	No No
Leeds City Council		nmunities 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		nmunities 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		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 Leeds City Council As Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	04/05/2020 04/05/2020	0520-12952 0.00 0520-12953 0.00	3.85 R 4.74 R	Safespaces (Cornholme Ltd) Safespaces (Cornholme Ltd)	No No
Leeds City Council As Accountable Body Leeds City Council		nmunities 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		nmunities 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		nmunities 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		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		nmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234	13/05/2020	0520-12958 0.00	4,867.32 R	Saica Natur Uk Limited Saica Natur Uk Limited	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	14/05/2020 14/05/2020	0520-12959 0.00 0520-12960 0.00	2,311.19 R 2,284.38 R	Saica Natur Uk Limited	No No
Leeds City Council		nmunities 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 Com	nmunities 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		ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		0520-12963 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		dren and Families dren and Families	Social Care	Supplies and Services Supplies and Services		231		0520-12964 0.00	100.30 R	Sainsburys	Yes
Leeds City Council Leeds City Council		oren and Families ources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Schools related grant expenditure	231 299		0520-12965 0.00 0520-12966 0.00	18.00 R 60.70 R	Sainsburys Sainsburys	Yes Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299		0520-12967 0.00	42.77 R	Sainsburys	Yes
Leeds City Council	31/05/2020 Res	ources 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 Chile	dren 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		dren and Families	Social Care		Food & Drink	231		0520-12970 0.00	5.70 R	Sainsburys Local	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		0520-12971 0.00 0520-12972 0.00	25.69 R 24.43 R	Sainsburys Petrol Sainsburys Petrol	Yes Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550		0520-12972 0.00	24.43 R 21.50 R	Sainsburys Petroi Sainsburys S/mkt	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231		0520-12974 0.00	11.75 R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2020 Chile	dren 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		dren and Families	Social Care	Supplies and Services	Food & Drink	231		0520-12976 0.00	33.78 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231		0520-12977 0.00 0520-12978 0.00	4.60 R 2.50 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds Oity Council	J 1/UJ/ZUZU CNIII	uron anu i animes	Oolai Gale	oupplies and services	1 GOG & DIIIIR	231	01/04/2020	0020-12570 U.UU	2.50 K	Gamaburya Offficia	100

Organisation Label	Effective Organisational I	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Children and Families	Social Care		Section 17	551	03/04/2020	0520-12979 0.00	30.00 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231 231	04/04/2020 07/04/2020	0520-12980 0.00 0520-12981 0.00	7.25 R 6.20 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		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		Leaving Care Grants	635	14/04/2020	0520-12983 0.00	14.00 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231 231	15/04/2020 16/04/2020	0520-12984 0.00 0520-12985 0.00	4.15 R 7.24 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		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		Food & Drink	231 321	20/04/2020 20/04/2020	0520-12988 0.00 0520-12989 0.00	7.46 R	Sainsburys S/mkts Sainsburys S/Mkts	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Enviror 31/05/2020 Children and Families	nment Parks And Countryside Social Care		Fuel (Non LCC Supplies) Section 17	551	21/04/2020	0520-12999 0.00	37.67 R 12.71 R	Sainsburys S/mkts	Yes 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		Food & Drink	231	29/04/2020	0520-12992 0.00	6.60 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Cleaning Maintenance & Toiletries Food & Drink	127 231	29/04/2020 02/04/2020	0520-12993 0.00 0520-12994 0.00	3.00 R 35.00 R	Sainsburys S/mkts Sainsburys Superma	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		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		Nursing Home	570	04/05/2020	0520-12996 0.00	4,104.08 R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	, ,	Residential Residential	580 580	27/05/2020 27/05/2020	0520-12997 0.00 0520-12998 0.00	974.03 R 29,889.78 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled B			Residential	580	27/05/2020	0520-12999 0.00	12,147.06 R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		External Hire -Occasional	304	24/04/2020	0520-13000 0.00	117.30 R	Salford Van Hire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Legal Disbursements	511 411	01/05/2020 06/05/2020	0520-13001 0.00 0520-13002 0.00	662.26 R 3,302.50 R	REDACTED PERSONAL DATA Sally Devall	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		Legal Disbursements	411	28/05/2020	0520-13002 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 31/05/2020 Children and Families	Social Care Social Care		Services Rendered By Other Organisations	511 511	01/05/2020	0520-13005 0.00 0520-13006 0.00	354.78 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/05/2020 06/05/2020	0520-13000 0.00	190.08 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over		Home Care	568	04/05/2020	0520-13008 0.00	140.00 R	Salutem Ld Bidco lv Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled B			Sheltered Accommodation	569	04/05/2020	0520-13009 0.00	99.60 R	Salutem Ld Bidco lv Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled B	Services For Older People Under 65 P/Dis Budgets Jcs For People With Learning Disabilitie		HCAIT Community Support Nursing Home - Physical Disabl	575 575	14/05/2020 14/05/2020	0520-13010 0.00 0520-13011 0.00	745.20 R 844.56 R	Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled B			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 B			Home Care	568	21/05/2020	0520-13013 0.00	364.32 R	Salutem Ld Bidco lv Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled B			Day Centre	564 564	21/05/2020	0520-13014 0.00 0520-13015 0.00	745.20 R 66.24 R	Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No No
Leeds City Council	31/05/2020 Social Services Pooled B 31/05/2020 Children and Families	Social Care		Day Centre Legal Disbursements	411	21/05/2020 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		Compensation Claims	200	21/05/2020	0520-13018 0.00	3,200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Social Services Support Services	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	01/05/2020 15/05/2020	0520-13019 0.00 0520-13020 0.00	925.06 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		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		Services Rendered By Other Organisations	511	06/05/2020	0520-13022 0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-13023 0.00 0520-13024 0.00	977.62 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		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		Section 17	551	15/05/2020	0520-13026 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Leaving Care Allowances Leaving Care Allowances	634 634	01/05/2020 07/05/2020	0520-13027 0.00 0520-13028 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		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 Children and Families	Social Care Commercial Services		Leaving Care Allowances	634 200	29/05/2020	0520-13031 0.00 0520-13032 0.00	60.00 R 348.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care		Compensation Claims Services Rendered By Other Organisations	511	28/05/2020 01/05/2020	0520-13032 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	0520-13034 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Allowances General Amenity For Clients/Residents	546 285	07/05/2020 28/05/2020	0520-13035 0.00 0520-13036 0.00	76.04 R 11.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		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 31/05/2020 Communities and Environ	Social Care nment Communities		Services Rendered By Other Organisations Grant Related Expenditure	511 290	06/05/2020 18/05/2020	0520-13039 0.00 0520-13040 0.00	164.74 R 500.00 R	REDACTED PERSONAL DATA Samaritans Of Leeds	No
Leeds City Council Leeds City Council	31/05/2020 Confind filles and Environ	Learning		Teaching Materials	202	29/05/2020	0520-13041 0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Communities and Environ	nment Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-13042 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/05/2020 Communities and Environ			Bought In Professional Services	277	20/05/2020	0520-13043 0.00 0520-13044 0.00	9.00 R	Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Enviror 31/05/2020 Communities and Enviror			Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-13044 0.00	54.00 R 27.00 R	Samina Paulikova Samiha Paulikova	No No
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Climate Change		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		Operational Materials	205	23/04/2020	0520-13047 0.00	1,794.93 R	Samuel Grant (Leeds)It	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Enviror	Social Care nment Car Parking Services		Placement Support Penalties, Fines & Car Parking Charges	550 934	19/05/2020 29/05/2020	0520-13048 0.00 0520-13049 0.00	492.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled B			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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Housing Management Commercial Services	Supplies and Services Supplies and Services		200 231		0520-13052 0.00 0520-13053 0.00	50.00 R 531.08 R	REDACTED PERSONAL DATA Sandwich King	No Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services		231			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		231	02/04/2020	0520-13056 0.00	1,113.28 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/04/2020 02/04/2020	0520-13057 0.00 0520-13058 0.00	105.62 R 415.35 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/04/2020	0520-13059 0.00	1,899.96 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/04/2020		1,207.71 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Food & Drink Food & Drink	231 231	02/04/2020 02/04/2020	0520-13061 0.00 0520-13062 0.00	1,655.72 R 361.68 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		Food & Drink	231	02/04/2020	0520-13062 0.00	766.80 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/04/2020	0520-13064 0.00	1,258.12 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Food & Drink	231	02/04/2020	0520-13065 0.00	406.12 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		0520-13066 0.00 0520-13067 0.00	262.70 R 695.80 R	Sandwich King Sandwich King	Yes Yes
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Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services For	ood & Drink	231		0520-13068 0.00	1,091.98 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing			ood & Drink	231		0520-13069 0.00	373.46 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink	231 231		0520-13070 0.00 0520-13071 0.00	447.30 R 1,161.56 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13072 0.00	326.60 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13073 0.00	345.06 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink	231 231		0520-13074 0.00 0520-13075 0.00	1,395.15 R 743.37 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13075 0.00	-14.20 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13077 0.00	668.11 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13078 0.00	1,043.70 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink	231 231		0520-13079 0.00 0520-13080 0.00	1,249.60 R 766.80 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13081 0.00	1,874.40 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services For	ood & Drink	231		0520-13082 0.00	643.26 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink	231 231		0520-13083 0.00 0520-13084 0.00	2,252.12 R 695.80 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13085 0.00	674.50 R	Sandwich King	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services For	ood & Drink	231	18/05/2020	0520-13086 0.00	4,918.88 R	Sandwich King	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13087 0.00	6,736.48 R	Sandwich King	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink	231 231		0520-13088 0.00 0520-13089 0.00	5,683.55 R 213.00 R	Sandwich King Sandwich King	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13090 0.00	142.00 R	Sandwich King	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services For	ood & Drink	231		0520-13091 0.00	455.11 R	Sandwich King	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink	231 231		0520-13092 0.00 0520-13093 0.00	454.40 R 281.16 R	Sandwich King Sandwich King	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink	231		0520-13093 0.00	181.05 R	Sandwich King Sandwich King	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13095 0.00	56.80 R	Sandwich King	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		ood & Drink	231		0520-13096 0.00	355.00 R	Sandwich King	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink	231 231		0520-13097 0.00 0520-13098 0.00	563.03 R 3,902.58 R	Sandwich King Sandwich King	No No
Leeds City Council	31/05/2020 Resources and Housing			ood & Drink	231		0520-13099 0.00	3,265.29 R	Sandwich King	No
Leeds City Council	31/05/2020 City Development	Highways	Capital Co	onstruction	3		0520-13100 0.00	7,307.83 C	Sanmet Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care		egal Disbursements	411		0520-13101 0.00	505.00 R	Sara Anning	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care		ought In Professional Services ervices Rendered By Other Organisations	277 511		0520-13102 0.00 0520-13103 0.00	1,700.00 R 788.40 R	Sara Barker REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13104 0.00	1,734.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13105 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		ervices Rendered By Other Organisations ervices Rendered By Other Organisations	511 511		0520-13106 0.00 0520-13107 0.00	315.36 R 760.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13108 0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments Se	ection 17	551		0520-13109 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		ection 17 ection 17	551 551		0520-13110 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	, ,	ection 17	551		0520-13111 0.00 0520-13112 0.00	70.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13113 0.00	2,446.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13114 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		ervices Rendered By Other Organisations ervices Rendered By Other Organisations	511 511		0520-13115 0.00 0520-13116 0.00	157.68 R 756.87 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13117 0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Communities and Enviro		Income Ad	dmissions, Booking Fees & Ticket Sales	933		0520-13118 0.00	127.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Enviro 31/05/2020 Children and Families	nment Elections, Licensing and Registration Social Care		dmissions, Booking Fees & Ticket Sales ervices Rendered By Other Organisations	933 511		0520-13119 0.00 0520-13120 0.00	105.00 R 1,103.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13121 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Development	Recreation	Income Sp	oorting & Other Recreational Fees	928	20/05/2020	0520-13122 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13123 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		ervices Rendered By Other Organisations ervices Rendered By Other Organisations	511 511		0520-13124 0.00 0520-13125 0.00	814.68 R 239.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13126 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families	Social Care		ervices Rendered By Other Organisations	511		0520-13127 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Social Services Support Services		ervices Rendered By Other Organisations aining & Development	511 70		0520-13128 0.00 0520-13129 0.00	190.08 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Climate Change		ther Costs	70		0520-13129 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2020 Communities and Enviro			ought In Professional Services	277		0520-13131 0.00	216.00 R	Sawsan Zaza	No
Leeds City Council	31/05/2020 Communities and Enviro			ought In Professional Services	277		0520-13132 0.00	40.50 R	Sawsan Zaza	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Enviro 31/05/2020 Communities and Enviro			ought In Professional Services ther Hired And Contracted Services	277 265		0520-13133 0.00 0520-13134 0.00	18.00 R 4,136.00 R	Sawsan Zaza Sawsan Zaza	No No
Leeds City Council	31/05/2020 Communities and Enviro			ther Hired And Contracted Services	265		0520-13135 0.00	720.00 R	Sawsan Zaza	No
Leeds City Council	31/05/2020 Communities and Enviro	onment Communities	Supplies and Services Oth	ther Hired And Contracted Services	265		0520-13136 0.00	640.00 R	Sawsan Zaza	No
Leeds City Council	31/05/2020 Communities and Enviro		**	ought In Professional Services	277		0520-13137 0.00	5.00 R	Sawsan Zaza	No
Leeds City Council	31/05/2020 Resources and Housing	HRA BITMO		onstruction	3		0520-13138 0.00	36,194.57 C	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA BITMO HRA BITMO	'	onstruction onstruction	3		0520-13139 0.00 0520-13140 0.00	7,467.91 C 5,499.30 C	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing			ther Hired And Contracted Services	265		0520-13141 0.00	38.76 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265		0520-13142 0.00	61.20 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265		0520-13143 0.00	107.10 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265		0520-13144 0.00	19.38 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		ther Hired And Contracted Services ther Hired And Contracted Services	265 265		0520-13145 0.00 0520-13146 0.00	38.76 R 133.61 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Oth	ther Hired And Contracted Services	265	04/05/2020	0520-13147 0.00	77.52 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	04/05/2020	0520-13148 0.00	44.37 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		ther Hired And Contracted Services ther Hired And Contracted Services	265 265		0520-13149 0.00 0520-13150 0.00	70.99 R 87.21 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		ther Hired And Contracted Services	265		0520-13151 0.00	155.04 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Oth	ther Hired And Contracted Services	265	04/05/2020	0520-13152 0.00	58.14 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265		0520-13153 0.00	150.87 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		ther Hired And Contracted Services ther Hired And Contracted Services	265 265		0520-13154 0.00 0520-13155 0.00	116.28 R 200.85 R	Sayes Service Ltd Sayes Service Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose E	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13156 0.00	202.66 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13157 0.00 0520-13158 0.00	48.45 R 38.76 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13159 0.00	58.14 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13160 0.00	38.76 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13161 0.00 0520-13162 0.00	129.03 R 77.10 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13163 0.00	106.59 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13164 0.00	40.66 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13165 0.00	275.32 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13166 0.00 0520-13167 0.00	67.83 R 231.97 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 04/05/2020	0520-13168 0.00	17,065.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13169 0.00 0520-13170 0.00	67.83 R 67.83 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services	265 04/05/2020	0520-13171 0.00	245.12 R	Sayes Service 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	0520-13172 0.00	124.67 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13173 0.00 0520-13174 0.00	38.76 R 962.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13175 0.00	67.83 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13176 0.00	472.14 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13177 0.00 0520-13178 0.00	312.37 R 104.04 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13179 0.00	91.80 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13180 0.00	48.45 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13181 0.00 0520-13182 0.00	29.07 R 500.06 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13183 0.00	142.11 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13184 0.00 0520-13185 0.00	411.62 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13186 0.00	77.52 R 116.28 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 04/05/2020	0520-13187 0.00	731.72 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020 265 04/05/2020	0520-13188 0.00 0520-13189 0.00	323.42 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13190 0.00	77.52 R 48.45 R	Sayes Service 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	0520-13191 0.00	620.19 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13192 0.00 0520-13193 0.00	38.76 R 61.20 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13194 0.00	241.97 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13195 0.00	87.21 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13196 0.00 0520-13197 0.00	312.76 R 302.97 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13198 0.00	68.72 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13199 0.00	361.03 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13200 0.00 0520-13201 0.00	137.70 R 107.10 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 04/05/2020	0520-13202 0.00	91.80 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 04/05/2020 265 04/05/2020	0520-13203 0.00 0520-13204 0.00	198.90 R 223.83 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 04/05/2020	0520-13204 0.00	17,821.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 05/05/2020	0520-13206 0.00	116.28 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13207 0.00 0520-13208 0.00	51.60 R 916.14 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13209 0.00	195.49 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13210 0.00	476.24 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13211 0.00 0520-13212 0.00	330.73 R 297.34 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 05/05/2020	0520-13213 0.00	116.28 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13214 0.00	29.07 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13215 0.00 0520-13216 0.00	38.76 R 77.52 R	Sayes Service Ltd Sayes Service Ltd	No 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	0520-13217 0.00	615.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13218 0.00 0520-13219 0.00	1,948.00 R 114.79 R	Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services	265 05/05/2020	0520-13220 0.00	67.83 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13221 0.00	254.92 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13222 0.00 0520-13223 0.00	285.22 R 634.97 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13224 0.00	287.50 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13225 0.00	140.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13226 0.00 0520-13227 0.00	704.55 R 276.94 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 05/05/2020	0520-13228 0.00	294.79 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13229 0.00	546.02 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13230 0.00 0520-13231 0.00	29.07 R 270.30 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 05/05/2020	0520-13232 0.00	84.66 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13233 0.00 0520-13234 0.00	29.07 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13234 0.00 0520-13235 0.00	38.76 R 76.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And 0	Contracted Services	265 05/05/2020	0520-13236 0.00	84.66 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13237 0.00 0520-13238 0.00	140.23 R 119.28 R	Sayes Service Ltd Sayes Service Ltd	No 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	0520-13239 0.00	169.31 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services	265 05/05/2020	0520-13240 0.00	201.06 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Contracted Services Contracted Services	265 05/05/2020 265 05/05/2020	0520-13241 0.00 0520-13242 0.00	252.07 R 79.47 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Contracted Services		0520-13243 0.00	77.52 R	Sayes Service Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	HRA BITMO	Capital Construc		3 (0520-13244 0.00	16,279.94 C	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13245 0.00	226.13 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13246 0.00 0520-13247 0.00	135.66 R 63.20 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13248 0.00	89.71 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hi	lired And Contracted Services	265	14/05/2020	0520-13249 0.00	38.76 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13250 0.00	266.84 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13251 0.00 0520-13252 0.00	618.40 R 345.50 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13252 0.00	1,260.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13254 0.00	76.50 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13255 0.00	38.76 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13256 0.00	342.60 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13257 0.00 0520-13258 0.00	229.23 R 191.21 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13259 0.00	242.11 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13260 0.00	293.95 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13261 0.00	192.66 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13262 0.00 0520-13263 0.00	122.40 R 340.04 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13264 0.00	559.44 R	Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13265 0.00	107.10 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hi	lired And Contracted Services			0520-13266 0.00	38.76 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13267 0.00 0520-13268 0.00	119.18 R 48.45 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13269 0.00	48.45 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13270 0.00	45.90 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services	265	14/05/2020	0520-13271 0.00	168.92 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13272 0.00	183.09 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13273 0.00 0520-13274 0.00	324.62 R 148.41 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13274 0.00	19.38 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13276 0.00	177.38 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13277 0.00	61.20 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13278 0.00 0520-13279 0.00	236.22 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13279 0.00	663.00 R 546.66 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13281 0.00	633.53 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hi	lired And Contracted Services	265	14/05/2020	0520-13282 0.00	740.48 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13283 0.00	1,238.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13284 0.00 0520-13285 0.00	111.65 R 146.88 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13286 0.00	239.00 R	Saves Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services	265	14/05/2020	0520-13287 0.00	87.21 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13288 0.00	481.77 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13289 0.00 0520-13290 0.00	137.19 R 151.59 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13290 0.00	258.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13292 0.00	740.04 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13293 0.00	287.27 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13294 0.00 0520-13295 0.00	244.80 R 286.97 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13296 0.00	173.36 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services	265		0520-13297 0.00	38.76 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13298 0.00	159.68 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13299 0.00 0520-13300 0.00	58.14 R 315.79 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13301 0.00	1,216.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13302 0.00	61.20 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13303 0.00	128.31 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13304 0.00 0520-13305 0.00	202.88 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13306 0.00	380.00 R 284.52 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13307 0.00	419.14 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13308 0.00	107.10 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13309 0.00	471.63 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13310 0.00 0520-13311 0.00	48.45 R 101.52 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13312 0.00	141.49 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hi	lired And Contracted Services			0520-13313 0.00	484.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13314 0.00	344.90 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13315 0.00 0520-13316 0.00	386.00 R 321.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	_ ''	lired And Contracted Services	005	00/05/0000	0520-13317 0.00	142.34 R	Saves Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other His	lired And Contracted Services	265	29/05/2020	0520-13318 0.00	148.68 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13319 0.00	78.66 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13320 0.00 0520-13321 0.00	835.00 R 389.71 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13321 0.00	59.67 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hi	lired And Contracted Services		29/05/2020	0520-13323 0.00	1,105.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hi	lired And Contracted Services	265	29/05/2020	0520-13324 0.00	715.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13325 0.00	6,314.73 R	Sbs Group	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13326 0.00 0520-13327 0.00	6,314.73 R 3,876.16 R	Sbs Group Sbs Group	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services			0520-13328 0.00	6,314.73 R	Sbs Group	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other His	lired And Contracted Services	265	06/05/2020	0520-13329 0.00	5,137.16 R	Sbs Group	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		lired And Contracted Services			0520-13330 0.00	6,314.73 R	Sbs Group	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services		lired And Contracted Services lired And Contracted Services			0520-13331 0.00 0520-13332 0.00	5,137.16 R 6,314.73 R	Sbs Group Sbs Group	No No
Locus Ony Countil	5 JOJE DED TROSOUTOES AND FIDUSING	20040 Danaing Oct VICES	Supplies and Services Offier Hi		200	00/00/2020	JULU-1000E 0.00	0,017.7011	obo oroup	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2020 19/05/2020	0520-13336 0.00 0520-13337 0.00	5,137.16 R 8,236.57 R	Sbs Group Sbs Group	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Leeds Building Services Other Generic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	19/05/2020 04/05/2020	0520-13340 0.00 0520-13341 0.00	19,091.86 R 2,625.00 R	Sbs Group Scan Mobility Ltd	No 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 Budgt	Supplies and Services	Other Equipment	203	06/05/2020	0520-13343 0.00	5,950.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	06/05/2020 06/05/2020	0520-13344 0.00 0520-13345 0.00	1,560.00 R -66.50 R	Scan Mobility Ltd Scan Mobility Ltd	No 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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 203	11/05/2020 20/05/2020	0520-13348 0.00 0520-13349 0.00	1,312.50 R 2,349.10 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	26/05/2020	0520-13350 0.00	2,349.10 R 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 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203	28/05/2020 28/05/2020	0520-13352 0.00 0520-13353 0.00	678.04 R 3,570.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203	28/05/2020	0520-13354 0.00	371.52 R	Scan Mobility Ltd	No 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 Residential	570	04/05/2020	0520-13356 0.00	222.71 R	Scarborough Hall And Lodge	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Operational Materials	580 205	27/05/2020 21/05/2020	0520-13357 0.00 0520-13358 0.00	1,720.76 R 19.30 R	Scarborough Hall And Lodge Scattergood & Johnson Ltd	No 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	0520-13359 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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	27/05/2020 27/05/2020	0520-13361 0.00 0520-13362 0.00	2,039.52 R 600.00 R	School Of Rock & Media Ltd School Of Rock & Media Ltd	No 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 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 31/05/2020 Communities and Environment	Learning	Premises	Rents	141 241	21/05/2020 03/04/2020	0520-13365 0.00 0520-13366 0.00	3,400.00 R 133.30 R	Scrap Creative Reuse Arts Project Ltd Screwfix Direct	No Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	03/04/2020	0520-13366 0.00	33.33 R	Screwlix Direct	Yes 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 0520-13370 0.00	149.70 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/04/2020 14/04/2020	0520-13370 0.00	26.66 R 112.23 R	Screwfix Direct Screwfix Direct	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2020 15/04/2020	0520-13374 0.00 0520-13375 0.00	33.91 R 142.98 R	Screwfix Direct Screwfix Direct	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Community Safety Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16/04/2020 16/04/2020	0520-13378 0.00 0520-13379 0.00	14.15 R 34.97 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-13379 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 31/05/2020 Communities and Environment	Social Care Parks And Countryside	Premises	Maintenance Of Buildings Operational Materials	101 205	21/04/2020 29/04/2020	0520-13382 0.00 0520-13383 0.00	47.55 R 272.30 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Confindings and Environment 31/05/2020 Children and Families	Social Care	Supplies and Services 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	Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/05/2020 City Development	Recreation Recreation	Supplies and Services	Clothing & Uniforms	241 241	21/05/2020 21/05/2020	0520-13386 0.00 0520-13387 0.00	170.00 R	Sdl Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Employment & Skills	Supplies and Services Supplies and Services	Clothing & Uniforms College Contracts	276	18/05/2020	0520-13388 0.00	37.80 R 145.00 R	Sdl Group Ltd 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 Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 214	27/05/2020	0520-13390 0.00	1,881.60 R	Sea Recruitment Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Technology Public Health	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Voluntary Sector	505	11/05/2020 28/05/2020	0520-13391 0.00 0520-13392 0.00	250.00 R 7,500.00 R	Seacroft Friends & Neighbours Seacroft Friends & Neighbours	No No
Leeds City 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 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 574	27/05/2020	0520-13394 0.00	27,682.57 R	Seacroft Grange Care Village	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	27/05/2020 27/05/2020	0520-13395 0.00 0520-13396 0.00	28,742.78 R 9,898.13 R	Seacroft Grange Care Village Seacroft Grange Care Village	No 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	27/05/2020 04/05/2020	0520-13399 0.00 0520-13400 0.00	4,400.00 R 7,638.47 R	Seacroft Grange Care Village Seacroft Green Care Centre	No 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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	27/05/2020 27/05/2020	0520-13403 0.00 0520-13404 0.00	21,020.10 R 6,960.00 R	Seacroft Green Care Centre Seacroft Green Care Centre	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology	Employees Employees	Agency Staff	8	28/05/2020 28/05/2020	0520-13407 0.00 0520-13408 0.00	937.50 R 750.00 R	Search Consultancy Limited Search Consultancy Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology Technology	Employees	Agency Staff Agency Staff	8	28/05/2020	0520-13409 0.00	750.00 R	Search Consultancy Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-13410 0.00	937.50 R	Search Consultancy Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8 8	28/05/2020	0520-13411 0.00	937.50 R	Search Consultancy Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Leeds Building Services	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265	28/05/2020 05/05/2020	0520-13412 0.00 0520-13413 0.00	750.00 R 1,179.28 R	Search Consultancy Limited Seated Furniture Ltd	No 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	0520-13414 0.00	43.07 R	Second Chance Headway Centre	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Licences	266		0520-13415 0.00	1,050.00 R	Secure Accommodation Network	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Recreation Elections, Licensing and Registration	Support Services Supplies and Services	Cash Collection Other Hired And Contracted Services	406 265	04/05/2020 12/05/2020	0520-13416 0.00 0520-13417 0.00	23.00 R 34.50 R	Security Plus + Ltd Security Plus + Ltd	No 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	15/05/2020	0520-13418 0.00	158.37 R	Security Plus + Ltd	No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-13419 0.00	55.79 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Supplies and Services Support Services	Other Hired And Contracted Services Cash Collection	265 406	15/05/2020 18/05/2020	0520-13420 0.00 0520-13421 0.00	34.50 R 11.50 R	Security Plus + Ltd Security Plus + Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	18/05/2020 15/05/2020	0520-13422 0.00 0520-13423 0.00	46.00 R 357.00 R	Security Plus + Ltd Sedgwick International Uk	No No
Leeds City Council Leeds City Council	31/05/2020 Insurance 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 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Home Care	570 568	04/05/2020 04/05/2020	0520-13426 0.00 0520-13427 0.00	5,853.87 R 85.00 R	Sense Sense	No 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	0520-13428 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/05/2020 20/05/2020	0520-13430 0.00 0520-13431 0.00	2,785.52 R 2,240.00 R	Sense Sense	No 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	0520-13432 0.00	2,900.00 R	Sense	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/05/2020 20/05/2020	0520-13433 0.00 0520-13434 0.00	2,843.53 R 2,840.40 R	Sense Sense	No 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	0520-13435 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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580	20/05/2020 27/05/2020	0520-13437 0.00 0520-13438 0.00	2,913.00 R 56,798.44 R	Sense Sense	No 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 Commercial Services	Supplies and Services Transport	Computer Software & Equipment Contract Hire (Excl Maintenance)	214 308	01/05/2020 11/05/2020	0520-13440 0.00 0520-13441 0.00	6,437.00 R 956.32 R	Servelec Youth Services Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-13441 0.00	7,216.12 R	Services Machinery & Trucks Ltd 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	14/05/2020 20/05/2020	0520-13444 0.00 0520-13445 0.00	193.67 R 42.72 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Commercial Services Services For Older People - 65 And Over	Transport Third Party Payments	Contract Hire (Excl Maintenance) Home Care	308 568	21/05/2020 04/05/2020	0520-13448 0.00 0520-13449 0.00	1,106.73 R 6,530.88 R	Services Machinery & Trucks Ltd Sevacare Uk Ltd	No 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	0520-13450 0.00	126.92 R	Sevacare Uk Ltd	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	14/05/2020	0520-13451 0.00	417.60 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	577	14/05/2020 14/05/2020	0520-13452 0.00 0520-13453 0.00	9,632.45 R 306.40 R	Sevacare Uk Ltd Sevacare Uk Ltd	No 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	568 568	14/05/2020	0520-13455 0.00	1,302.20 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	14/05/2020 14/05/2020	0520-13456 0.00 0520-13457 0.00	278.40 R 12,567.15 R	Sevacare Uk Ltd Sevacare Uk Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-13459 0.00 0520-13460 0.00	7,412.40 R 556.80 R	Sevacare Uk Ltd Sevacare Uk Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Other Generic Services Shared Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	26/05/2020 22/05/2020	0520-13463 0.00 0520-13464 0.00	5,760.00 R 1,285.00 R	Sevacare Uk Ltd Sgs United Kingdom Ltd	No 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	Y No
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7 227	04/05/2020	0520-13466 0.00 0520-13467 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	511	07/05/2020 01/05/2020	0520-13468 0.00	350.00 R 11,647.30 R	Shadwell Parish Council Shadwell Pre-School Playgroup	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Sustainable Energy & Climate Change Customer Access	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	27/05/2020 01/05/2020	0520-13470 0.00 0520-13471 0.00	1,500.00 C 31.50 R	REDACTED COMMERCIAL CONFIDENTIALITY Shaima Mahdi	Y No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Compensation Claims	634 200	14/05/2020 11/05/2020	0520-13473 0.00 0520-13474 0.00	50.00 R 1,080.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Sustainable Energy & Climate Change	Third Party Payments Capital	Services Rendered By Voluntary Sector Other Costs	505 7	06/05/2020 27/05/2020	0520-13477 0.00 0520-13478 0.00	3,231.36 R 1,500.00 C	Shantona Womens Centre REDACTED COMMERCIAL CONFIDENTIALITY	No Y 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508	07/05/2020 07/05/2020	0520-13480 0.00 0520-13481 0.00	7,440.00 R 7,440.00 R	Shared Services Connected Limited Shared Services Connected Limited	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508	07/05/2020 11/05/2020	0520-13484 0.00 0520-13485 0.00	4,560.00 R 21,669.00 R	Shared Services Connected Limited Shared Services Connected Limited	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-13487 0.00 0520-13488 0.00	157.68 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546	01/05/2020 04/05/2020	0520-13491 0.00 0520-13492 0.00	473.04 R 50.00 R	Sharon Waterson REDACTED PERSONAL DATA	No 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	346 511	28/05/2020	0520-13494 0.00 0520-13495 0.00	344.60 R	Sharrocks	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020 01/05/2020	0520-13496 0.00	42.05 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Section 17 Insurance Claims	551 248	14/05/2020 15/05/2020	0520-13498 0.00 0520-13499 0.00	25.00 R 159.66 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Insurance 31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-13499 0.00	88.99 R	Shb Hire Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-13501 0.00	606.57 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	18/05/2020 12/05/2020	0520-13502 0.00 0520-13503 0.00	100.00 R 19.20 R	Sheila Howarth REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	28/04/2020	0520-13504 0.00	21.47 R	Shein.Com	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-13505 0.00	57.90 R	Shekoufeh Tahmasebinejad	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-13506 0.00 0520-13507 0.00	15.50 R 36.80 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-13508 0.00	60.00 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Parks And Countryside	Supplies and Services Transport	Bought In Professional Services Fuel (Non LCC Supplies)	277 321	28/05/2020 27/04/2020	0520-13509 0.00 0520-13510 0.00	10.00 R 78.21 R	Shekoufeh Tahmasebinejad Shell Aberford Roa	No Yes
20000 Oily Courion	5.755/2020 Communities and EnvironMent	. a.n. raid Countryside	папароп	. 30. (Non Eco ouppiles)	321	2110-12020	5520-10010 0.00	10.211	STOR ADDITION TOO	100

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Communities and Environme		Transport	Fuel (Non LCC Supplies)	321	01/04/2020	0520-13511 0.00	34.27 R	Shell Garforth Wes Sherburn House	Yes
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budo	Services For Older People - 65 And Over gets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-13512 0.00 0520-13513 0.00	1,500.14 R 21,491.74 R	Sherburn House Sherburn House	No 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 Eletu (Bacs)	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-13515 0.00 0520-13516 0.00	529.07 R 4,225.68 R	Sherrington Nursing Home Sherrington Nursing Home	No 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 Environme		Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-13518 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environme 31/05/2020 Resources and Housing	ent Customer Access Commercial Services	Supplies and Services Transport	Bought In Professional Services Private Hire	277 360	28/05/2020 19/05/2020	0520-13519 0.00 0520-13520 0.00	18.00 R 630.00 R	Shilan Jalal Shiny Sky Ltd	No 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	360 360	19/05/2020	0520-13522 0.00	712.62 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19/05/2020 29/05/2020	0520-13523 0.00 0520-13524 0.00	315.00 R 850.63 R	Shiny Sky Ltd Shiny Sky Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-13526 0.00 0520-13527 0.00	34.40 R 9.40 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No 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 Environme		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2020 18/05/2020	0520-13530 0.00 0520-13531 0.00	42.14 R 1.15 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 21/05/2020	0520-13534 0.00 0520-13535 0.00	42.66 R 107.90 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-13538 0.00 0520-13539 0.00	97.89 R 71.40 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/05/2020 Communities and Environme	ent 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 Environme 31/05/2020 Resources and Housing	ent Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Materials	299 205	29/05/2020 29/05/2020	0520-13541 0.00 0520-13542 0.00	4,735.27 R 15.69 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environme	Recreation ent Parks and Countryside	Premises Supplies and Services	Premises Security Services Schools related grant expenditure	162 299	05/05/2020 05/05/2020	0520-13545 0.00 0520-13546 0.00	420.00 R 1,008.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2020 Communities and Environme		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 Environme	ent 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Premises Premises	Premises Security Services Premises Security Services	162 162	12/05/2020 15/05/2020	0520-13549 0.00 0520-13550 0.00	240.00 R 180.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2020 Communities and Environme		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 Environme		Premises	Premises Security Services	162	15/05/2020	0520-13552 0.00	434.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Allowances Home Care	634 568	04/05/2020 06/05/2020	0520-13553 0.00 0520-13554 0.00	115.00 R 2,052.00 R	REDACTED PERSONAL DATA Siban I td	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2020 11/05/2020	0520-13557 0.00 0520-13558 0.00	117.95 R 131.36 R	Sig Trading Ltd Sig Trading Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-13560 0.00 0520-13561 0.00	207.47 R 60.75 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-13564 0.00 0520-13565 0.00	584.39 R 5,843.88 R	Sign Health Sign Health	No 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 Leeds City Council	31/05/2020 Social Services Pooled Budg 31/05/2020 City Development	gets Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Income	Other Equipment Income from Hire Of Rooms & Equipment	203 956	15/05/2020 15/05/2020	0520-13568 0.00 0520-13569 0.00	143.33 R 200.00 R	Silvalea Limited REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	01/05/2020 07/05/2020	0520-13571 0.00 0520-13572 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Placement Support Legal Disbursements	550 411	29/05/2020 20/05/2020	0520-13575 0.00 0520-13576 0.00	50.00 R 576.00 R	REDACTED PERSONAL DATA Simon Wilkinson	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budg	gets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/05/2020	0520-13577 0.00	2,990.00 R	Simplymed	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budg 31/05/2020 Social Services Pooled Budg		Supplies and Services	Other Equipment	203 203	26/05/2020	0520-13578 0.00 0520-13579 0.00	300.00 R 534.00 R	Simplymed	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budg		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	26/05/2020 26/05/2020	0520-13580 0.00	578.00 R	Simplymed Simplymed	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 Llp	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Port Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Books & Audio-Visual Materials	634 206	27/05/2020	0520-13582 0.00 0520-13583 0.00	100.00 R 428.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Confindings and Environme 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	s 511 570	01/05/2020 04/05/2020	0520-13586 0.00 0520-13587 0.00	357.41 R 203.18 R	REDACTED PERSONAL DATA Sir Gabriel Wood'S Mariners' Home	No 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	0520-13588 0.00	1,434.72 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360	06/05/2020	0520-13589 0.00	336.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	06/05/2020 19/05/2020	0520-13590 0.00 0520-13591 0.00	41.25 R 38.50 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-13592 0.00	914.00 R	Sjk Private Hire	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-13593 0.00 0520-13594 0.00	210.00 R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19/05/2020 19/05/2020	0520-13594 0.00 0520-13595 0.00	23.50 R 1,512.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/05/2020	0520-13596 0.00	3,426.60 R	Sjs Legal	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Property and Contracts Strategic Housing Partnership & Support	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	22/05/2020 01/04/2020	0520-13597 0.00 0520-13598 0.00	3,400.00 R 135.00 R	Sjs Legal Slate	No Yes
Locas Oity Council	5 1705/2020 Nesources and Housing	Strategic Housing Fatthership & Support	oupplies and services	Onio, Fined And Contracted Services	203	01/04/2020	0020-10000 0.00	133.00 1	Ciaco	100

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		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		17/04/2020	0520-13600 0.00	180.00 R	Slate Slate	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables		17/04/2020 20/04/2020	0520-13601 0.00 0520-13602 0.00	155.00 R 110.00 R	Slate	Yes 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			0520-13604 0.00	120.00 R	Slate	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		23/04/2020 23/04/2020	0520-13605 0.00 0520-13606 0.00	39.00 R 250.00 R	Slate Slate	Yes 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		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		07/05/2020	0520-13608 0.00	250.00 R	Slater And Gordon Scotland Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		14/05/2020	0520-13609 0.00	18.00 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges		20/05/2020 20/05/2020	0520-13610 0.00 0520-13611 0.00	54.00 R 24.00 R	Slicker Recycling Limited Slicker Recycling Limited	No 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		27/05/2020	0520-13613 0.00	175.00 R	Slicker Recycling Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants		14/05/2020 28/05/2020	0520-13614 0.00 0520-13615 0.00	4,458.10 R 1,059.00 R	Slung Low Ltd Slung Low Ltd	No 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		05/05/2020	0520-13617 0.00	145.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		05/05/2020 05/05/2020	0520-13618 0.00 0520-13619 0.00	435.00 R 85.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		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 Stores - Central And Other Depots		18/05/2020 18/05/2020	0520-13622 0.00 0520-13623 0.00	100.00 R 577.50 R	Smh Products Ltd Smh Products Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots			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			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			0520-13626 0.00	5,400.00 R	Smh Products Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			0520-13627 0.00 0520-13628 0.00	8,041.68 R 1,140.48 R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure			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			0520-13631 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		19/05/2020 19/05/2020	0520-13632 0.00 0520-13633 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		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		26/05/2020	0520-13635 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		26/05/2020 26/05/2020	0520-13636 0.00 0520-13637 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		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		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		29/05/2020	0520-13640 0.00	55,703.56 R	Sms Energy Services Ltd Social Business Brokers Cic	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Partnerships & Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Well Being Small Grants Projects Bought In Professional Services		14/05/2020 26/05/2020	0520-13641 0.00 0520-13642 0.00	5,000.00 R 25,000.00 R	Social Business Brokers Cic Social Business Brokers Cic	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships		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			0520-13644 0.00	2,450.00 R	Socitm Advisory Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Technology	Third Party Payments Supplies and Services	Placement Support Computer Software & Equipment			0520-13645 0.00 0520-13646 0.00	2,900.40 R 74,643.98 R	Sodexo Ltd Software One Uk Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		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		27/05/2020	0520-13648 0.00	3,279.32 R	Solor Care Group Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential		27/05/2020 27/05/2020	0520-13649 0.00 0520-13650 0.00	32,451.56 R 7,923.92 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		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		04/05/2020	0520-13652 0.00	3,340.97 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia		04/05/2020 22/05/2020	0520-13653 0.00 0520-13654 0.00	3,934.20 R 118.37 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			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			0520-13657 0.00	180.34 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Older People Under 65 P/Dis Employment & Skills	Third Party Payments Supplies and Services	Nursing Home College Contracts			0520-13658 0.00 0520-13659 0.00	4,297.00 R 175.00 R	Solutions (Yorkshire) Ltd Solvendis Ltd	No 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			0520-13661 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Social Services Support Services Services For Adults Under 65 Learn/Dis	Employees Support Services	Training & Development Legal Disbursements			0520-13662 0.00 0520-13663 0.00	13.00 R 500.00 R	REDACTED PERSONAL DATA Sophie Hurst	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Section 17			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			0520-13665 0.00	1,550.00 R	Sophie Thornborow	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Public Health Communities	Third Party Payments Supplies and Services	Public Health Commissioned Services Grant Related Expenditure			0520-13666 0.00 0520-13667 0.00	23,488.73 R 2,000.00 R	South & East General Practice Group Ltd South Leeds Live At Home Scheme	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			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			0520-13670 0.00	1,200.56 R 141.08 R	Southern Electric Ener Southlands Nursing & Residential Home	Yes No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home			0520-13671 0.00 0520-13672 0.00	1,716.84 R	Southlands Nursing & Residential Home Southlands Nursing & Residential Home	No No
Leeds City Council	31/05/2020 Children and Families	Learning		Other Hired And Contracted Services		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			0520-13674 0.00	17,500.00 R	Southway	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support			0520-13675 0.00 0520-13676 0.00	104.17 R 104.17 R	Sp * Beco Uk Sp * Beco Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment			0520-13679 0.00 0520-13680 0.00	1,415.44 R 14.15 R	Sp * Grass Warehouse Sp * Iwantzone.Com	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services	Computer Software & Equipment			0520-13681 0.00	14.15 R 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	31/05/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials			0520-13683 0.00	37.90 R	Sp * Scandiborn	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink General External Residential Placements			0520-13684 0.00 0520-13685 0.00	6.66 R 80,307.00 R	Spar Store Spark Of Genius (Training) Limited	Yes No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/05/2020	0520-13686 0.00	18,114.43 R	Spark Of Genius (Training) 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	0520-13687 0.00	594.60 R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adu		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 Leeds City Council As Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Day Centre	569 564	04/05/2020 05/05/2020	0520-13689 0.00 0520-13690 0.00	305.52 R 2,794.60 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577 564	06/05/2020	0520-13693 0.00	3,644.68 R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	21/05/2020 22/05/2020	0520-13694 0.00 0520-13695 0.00	2,490.08 R 2,794.60 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Adu	ilts and Health	Assessment And Care Management	Third Party Payments	Day Centre	564		0520-13697 0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	31/05/2020 Adu		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 Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22/05/2020 22/05/2020	0520-13699 0.00 0520-13700 0.00	200.00 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council As Accountable Body	31/05/2020 Adu		Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support	575 564	22/05/2020 26/05/2020	0520-13703 0.00 0520-13704 0.00	761.30 R 1,141.95 R	Specialist Autism Services	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	26/05/2020	0520-13704 0.00	380.65 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0520-13706 0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0520-13707 0.00	2,334.45 R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/05/2020 26/05/2020	0520-13708 0.00 0520-13709 0.00	761.30 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	26/05/2020	0520-13712 0.00 0520-13713 0.00	2,095.95 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564	26/05/2020 26/05/2020	0520-13714 0.00	1,120.30 R 380.65 R	Specialist Autism Services	No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Adu 31/05/2020 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	26/05/2020 26/05/2020	0520-13717 0.00 0520-13718 0.00	200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Adults Under 65 Mental/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre	564	26/05/2020	0520-13718 0.00	761.30 R 580.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-13720 0.00	3,493.25 R	Specialist Autism Services	No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0520-13721 0.00	1,400.00 R	Specialist Autism Services	No
Leeds City Council		ources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5 5	01/05/2020	0520-13722 0.00 0520-13723 0.00	2,234.50 C	Specialist Computer Centres Plc	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Digital and Information Services Technology	Capital Supplies and Services	Furniture And Equipment Computer Software & Equipment	214		0520-13724 0.00	850.00 C 5,734.96 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council		ources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5		0520-13725 0.00	981.06 C	Specialist Computer Centres Plc	No
Leeds City Council		ources 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		dren and Families	Social Care	Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265		0520-13727 0.00	607.28 R	Specialist Crafts Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Res 31/05/2020 Adu	ources and Housing	Human Resources Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-13728 0.00 0520-13729 0.00	1,700.00 R 2,625.00 R	Specsaversevougb- Spectrum Community Health	Yes No
Leeds City Council		ources 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		ources 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 Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	26/05/2020 28/05/2020	0520-13732 0.00 0520-13733 0.00	2,575.80 R 874.72 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/05/2020	0520-13734 0.00	112.20 R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council		nmunities 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		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 Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	18/05/2020 18/05/2020	0520-13737 0.00 0520-13738 0.00	429.80 R 937.18 R	Spink & Thackray Ltd Spink & Thackray Ltd	No No
Leeds City Council		nmunities 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 Spink & Thackray Ltd	No
Leeds City Council		nmunities 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		dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		0520-13741 0.00	179.98 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210		0520-13742 0.00 0520-13743 0.00	44.99 R 41.44 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0520-13744 0.00	42,907.50 R	Sportworks (Yorkshire) Ltd	No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		0520-13745 0.00	8.33 R	Spotify Uk	Yes
Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	04/05/2020 04/05/2020	0520-13746 0.00 0520-13747 0.00	18,643.92 R	Springfield Healthcare (Leeds &	No No
Leeds City Council Leeds City Council As Accountable Body		ial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13747 0.00	348.45 R 350.60 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Adu		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 Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	06/05/2020 06/05/2020	0520-13751 0.00 0520-13752 0.00	1,124.26 R 1,224.96 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	31/05/2020 Adu		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 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0520-13754 0.00	94,113.99 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		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 Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	06/05/2020 06/05/2020	0520-13756 0.00 0520-13757 0.00	134.24 R 20,748.55 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	31/05/2020 Adu		Other Generic Services	Third Party Payments	Home Care	568		0520-13758 0.00	20,081.70 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		0520-13759 0.00	268.48 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0520-13760 0.00	23,835.17 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adu 31/05/2020 Soc	ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0520-13761 0.00 0520-13762 0.00	4,339.60 R 1,291.50 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	31/05/2020 Adu		Assessment And Care Management	Third Party Payments	Home Care	568		0520-13763 0.00	306.40 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/05/2020 Adu	ilts 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 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 575	20/05/2020	0520-13765 0.00	9,168.13 R	Springfield Healthcare (Leeds &	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adu 31/05/2020 Soc	its and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	20/05/2020 20/05/2020	0520-13766 0.00 0520-13767 0.00	727.70 R 191.52 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council As Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-13768 0.00	235.20 R	Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body	31/05/2020 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council	31/05/2020 Soc 31/05/2020 Adu	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Third Party Payments	Residential Nursing Care Dementia	580 574	04/05/2020 04/05/2020	0520-13770 0.00 0520-13771 0.00	23.79 R 1,260.00 R	Springfield Healthcare (Seacroft Green)	No No
Leeds City Council	31/05/2020 Adu		Services Support Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	04/05/2020	0520-13771 0.00	1,260.00 R 1,149.87 R	Springfield Healthcare (The Grange) Ltd Springfield House	No No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13773 0.00	2,370.73 R	Springfield House	No
Leeds City Council	31/05/2020 Adu	ilts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-13774 0.00	7,673.43 R	Springfield Residential Home	No
Leeds City Council Leeds City Council	31/05/2020 Adu 31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		0520-13775 0.00 0520-13776 0.00	43,999.53 R 15,762.75 R	Springfield Residential Home Springfield Residential Home	No No
23003 Oity Council	31/00/2020 Add	a. lu i ludiui	SSTAGES FOR CITAL FOODIE - 00 AND OVER	. mu rany rayments	. co.comuu	300	2110012020	3020-10770 0.00	.0,102.1011	opinignola residential Home	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	27/05/2020 04/05/2020	0520-13777 0.00 0520-13778 0.00	4,800.00 R 2,914.12 R	Springfield Residential Home Springmount	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	27/05/2020 27/05/2020	0520-13781 0.00 0520-13782 0.00	11,445.44 R 15,077.72 R	Springmount Springmount	No 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 31/05/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Residential Subsistence	580 256	27/05/2020 25/04/2020	0520-13784 0.00 0520-13785 0.00	4,291.16 R 27.92 R	Springmount	No Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	24/04/2020	0520-13785 0.00	27.92 R 34.98 R	Sq *bramley Fisheries Sq *peckfield Farm Produc	Yes
Leeds City Council	31/05/2020 Adults and Health	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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Waste Management Drugs Commissioning Service	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	18/05/2020 21/05/2020	0520-13788 0.00 0520-13789 0.00	278.75 R 466.18 R	Srcl Ltd Srcl Ltd	No 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	Sse	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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Electricity Other Hired And Contracted Services	124 265	26/05/2020 04/05/2020	0520-13792 0.00 0520-13793 0.00	152.26 R 3,135.07 R	Sse Sse Contracting Ltd	No 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	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 05/05/2020	0520-13795 0.00 0520-13796 0.00	612.77 R 1,173.38 R	Sse Contracting Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020	0520-13796 0.00	1,173.38 R 109.16 R	Sse Contracting Ltd Sse Contracting Ltd	No 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	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/05/2020 06/05/2020	0520-13799 0.00 0520-13800 0.00	746.99 R 532.32 R	Sse Contracting Ltd Sse Contracting Ltd	No 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	Sse Contracting Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	07/05/2020	0520-13802 0.00	109.16 R 129.16 R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020 07/05/2020	0520-13803 0.00 0520-13804 0.00	129.16 R 129.16 R	Sse Contracting Ltd Sse Contracting Ltd	No 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	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	07/05/2020	0520-13806 0.00 0520-13807 0.00	572.50 R	Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 21/05/2020	0520-13807 0.00	37,493.47 R 221.35 R	Sse Contracting Ltd Sse Contracting Ltd	No 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	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/05/2020 28/05/2020	0520-13810 0.00 0520-13811 0.00	1,123.22 R 2,530.85 R	Sse Contracting Ltd Sse Contracting Ltd	No 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	Sse Contracting Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/05/2020	0520-13813 0.00	479.78 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/05/2020 28/05/2020	0520-13814 0.00 0520-13815 0.00	422.35 R 2,686.75 R	Sse Contracting Ltd Sse Contracting Ltd	No 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	Sse Contracting Ltd	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services	Grant Related Expenditure Nursing Home	290 570	29/05/2020	0520-13817 0.00	500.00 R 4,149.35 R	St Albana Cottage	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budget		Third Party Payments Third Party Payments	Residential	580	04/05/2020 27/05/2020	0520-13818 0.00 0520-13819 0.00	40,647.48 R	St Albans Cottage St Albans Cottage	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	0520-13820 0.00	84,829.89 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	04/05/2020 04/05/2020	0520-13821 0.00 0520-13822 0.00	217.53 R 1,009.65 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets		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		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/05/2020 12/05/2020	0520-13825 0.00 0520-13826 0.00	210.84 R 266.88 R	St Annes Community Services St Annes Community Services	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	19/05/2020 04/05/2020	0520-13828 0.00 0520-13829 0.00	5,070.72 R 41,971.23 R	St Annes Community Services St Annes Residential Care	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	27/05/2020 27/05/2020	0520-13832 0.00 0520-13833 0.00	5,341.76 R 3,866.42 R	St Annes Residential Care St Annes Residential Care	No 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	569 580	27/05/2020	0520-13835 0.00	23,424.72 R	St Annes Residential Care	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	569	27/05/2020 27/05/2020	0520-13836 0.00 0520-13837 0.00	4,066.60 R 279,779.13 R	St Annes Residential Care St Annes Residential Care	No 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	570	27/05/2020	0520-13838 0.00	64,199.48 R	St Annes Residential Care	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	27/05/2020 04/05/2020	0520-13839 0.00 0520-13840 0.00	112,659.07 R 4,255.73 R	St Annes Residential Care St Armands Court Residential Home	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grant Related Expenditure Nursing Home	290 570	29/05/2020 04/05/2020	0520-13843 0.00 0520-13844 0.00	500.00 R 414.40 R	St Barts Primary School St Christopher'S House - Voyage 1 Ltd	No 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	0520-13845 0.00	4,144.00 R	St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Strategic Accounts	Social Care Strategic	Third Party Payments Supplies and Services	General External Residential Placements Non-Recurring Grants	507 227	06/05/2020 20/05/2020	0520-13846 0.00 0520-13847 0.00	460.00 R 4,000.00 R	St Cuthberts Care St Gemmas Hospice	No No
Leeds City Council	31/05/2020 Strategic Accounts 31/05/2020 Resources and Housing	Strategic Strategic Housing Partnership & Support		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		Other Hired And Contracted Services	265			4,373.00 R	St Georges Crypt	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Social Care Communities	Premises Supplies and Services	First Aid Requisites 'Well Being' Large Grants Projects	128 230	06/04/2020 20/05/2020	0520-13850 0.00 0520-13851 0.00	44.22 R 96.00 R	St John Ambulance St John Ambulance	Yes No
Leeds City Council	31/05/2020 Communities and Environment		Supplies and Services	Recycling & Reuse Charges	234			476.18 R	St Judes Furniture Store	No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561 580			25,000.00 R	St Lukes Cares	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580			12,088.96 R 12,088.96 R	St Lukes Mariposa Care Group Limited St Lukes Mariposa Care Group Limited	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13856 0.00	390.00 R	St Matthews Court	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Adults Under 65 Mental/Dis Communities	Third Party Payments Supplies and Services	Sheltered Accommodation Grant Related Expenditure	569 290	27/05/2020 11/05/2020		3,900.00 R 295.65 R	St Matthews Court St Philips Scholes	No No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	290 570	04/05/2020		982.80 R	St. Luke'S Nursing Home	No 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	0520-13860 0.00	8,788.89 R	St. Luke'S Nursing Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Supplies and Services	Nursing Home Office Consumables	570 210	27/05/2020 06/05/2020	0520-13861 0.00 0520-13862 0.00	2,330.43 R 14.99 R	St. Luke'S Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2020	0520-13863 0.00	189.22 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13864 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	0520-13865 0.00	1,103.76 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Nursing Home	550 570	09/04/2020 04/05/2020	0520-13867 0.00 0520-13868 0.00	31.67 R 145.10 R	Stage 84 Performing Arts Stanley Grange	Yes No
Leeds City Council	31/05/2020 Adults and Health	Services For Older Feople - 65 And Over 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 Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020	0520-13871 0.00	2,150.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-13872 0.00 0520-13873 0.00	2,695.00 R 2,864.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	07/05/2020 07/05/2020	0520-13876 0.00 0520-13877 0.00	5,654.00 C 5,300.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No 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 3	21/05/2020	0520-13880 0.00	294.04 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	21/05/2020 21/05/2020	0520-13881 0.00 0520-13882 0.00	560.00 C 5,663.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Strategic Housing Partnerships Community Safety	Capital Supplies and Services	Construction Operational Materials	3 205	29/05/2020 07/04/2020	0520-13885 0.00 0520-13886 0.00	377.03 C 10.00 R	Stannah Lift Services Ltd Stantons Leeds Pvt	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	27/05/2020 27/05/2020	0520-13889 0.00 0520-13890 0.00	3,754.44 R 3,714.40 R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Parks And Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267	08/04/2020 15/05/2020	0520-13894 0.00 0520-13895 0.00	31.42 R 1,875.00 R	Stax Trade Centres Ltd Stc I td	Yes 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Social Services Support Services Communities	Supplies and Services Supplies and Services	Consultancy Services Grant Related Expenditure	259 290	29/05/2020 01/05/2020	0520-13898 0.00 0520-13899 0.00	1,590.00 R 500.00 R	Steffco Ltd Step	No No
Leeds City Council	31/05/2020 Communities and Environment	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13099 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 Disabilitie	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 Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	28/05/2020 28/05/2020	0520-13902 0.00 0520-13903 0.00	413.40 R 21,973.76 R	Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	28/05/2020	0520-13903 0.00	9.953.44 R	Step Ahead Home Care Services Step Ahead Home Care Services	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	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 Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	01/05/2020 01/05/2020	0520-13907 0.00 0520-13908 0.00	30.00 R 157.68 R	Stephanie Ifould REDACTED PERSONAL DATA	No 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	411 265	15/05/2020	0520-13911 0.00 0520-13912 0.00	1,500.00 R	Stephen Fletcher	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	200 511	27/05/2020 01/05/2020	0520-13912 0.00	40.00 R 10,091.52 R	Stephen Hart Stepping Stones Nursery School Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Sustainable Energy & Climate Change Waste Management	Capital Supplies and Services	Other Costs Publication And Promotion	7 267	01/05/2020 19/05/2020	0520-13916 0.00 0520-13917 0.00	1,500.00 C 30.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020 12/05/2020	0520-13921 0.00 0520-13922 0.00	3,698.27 R 11,854.05 R	Stm 360 Limited Stm 360 Limited	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Asset Management Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	20/05/2020 04/05/2020	0520-13925 0.00 0520-13926 0.00	89,647.74 C 3,971.44 R	Stone Edge North Ltd Stone Gables Residential Home	No 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 First	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020 12/05/2020	0520-13930 0.00 0520-13931 0.00	26.61 R 1,222.81 R	Strategic Team Group Strategic Team Group	No No
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 Stri I td	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	22/05/2020 22/05/2020	0520-13935 0.00 0520-13936 0.00	2,500.00 R 18,285.37 R	Stroma Specialist Access Limited	No 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	Studiocanal Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	18/05/2020 07/05/2020	0520-13940 0.00 0520-13941 0.00	535.13 R 16,000.00 C	Studiocanal Limited REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05/05/2020	0520-13942 0.00	90.00 R	REDACTED COMMERCIAL CONTIDENTIALITY REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	28/05/2020	0520-13943 0.00	4,000.00 R	Sue Ryder Care - Wheatfields	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/05/2020	0520-13944 0.00	47.40 R	Sugare & Co	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	01/05/2020 01/05/2020	0520-13945 0.00 0520-13946 0.00	308.13 R 744.00 R	Sugare & Co Sugare & Co	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-13947 0.00	1,000.00 R	Sugare & Co	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-13948 0.00	198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2020	0520-13949 0.00	6,467.88 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	04/05/2020 04/05/2020	0520-13950 0.00 0520-13951 0.00	97.43 R 10,633.74 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	07/05/2020	0520-13952 0.00	336.00 R	Sugarman Health And Wellbeing 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	07/05/2020	0520-13953 0.00	4,317.72 R	Sugarman Health And Wellbeing 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	07/05/2020	0520-13954 0.00	4,416.88 R	Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		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	07/05/2020	0520-13955 0.00	-1,367.52 R	Sugarman Health And Wellbeing 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	07/05/2020	0520-13956 0.00	-960.96 R	Sugarman Health And Wellbeing 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	07/05/2020	0520-13957 0.00	-2,234.88 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11/05/2020 11/05/2020	0520-13958 0.00 0520-13959 0.00	887.04 R 4,656.96 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	0520-13960 0.00	722.40 R	Sugarman Health And Wellbeing 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	11/05/2020	0520-13961 0.00	1,164.24 R	Sugarman Health And Wellbeing 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	11/05/2020	0520-13962 0.00	1,058.40 R	Sugarman Health And Wellbeing 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	0520-13963 0.00	6,209.28 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	11/05/2020	0520-13964 0.00	268.80 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	11/05/2020 11/05/2020	0520-13965 0.00 0520-13966 0.00	1,206.00 R 936.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	11/05/2020	0520-13967 0.00	1,979.88 R	Sugarman Health And Wellbeing 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	11/05/2020	0520-13968 0.00	201.60 R	Sugarman Health And Wellbeing 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	12/05/2020	0520-13969 0.00	1,829.52 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	12/05/2020 12/05/2020	0520-13970 0.00 0520-13971 0.00	4,251.72 R 443.52 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/05/2020	0520-13971 0.00	1,646.40 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13973 0.00	36.96 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13974 0.00	1,122.00 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13975 0.00	-66.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	18/05/2020 18/05/2020	0520-13976 0.00 0520-13977 0.00	-1,089.00 R 4,656.96 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/05/2020	0520-13978 0.00	1,829.52 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13979 0.00	1,646.40 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13980 0.00	480.48 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13981 0.00	502.64 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13982 0.00	480.48 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	18/05/2020 18/05/2020	0520-13983 0.00 0520-13984 0.00	4,288.68 R 1,797.60 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	18/05/2020	0520-13985 0.00	1,164.24 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13986 0.00	1,058.40 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13987 0.00	6,209.28 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13988 0.00	268.80 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	18/05/2020 18/05/2020	0520-13989 0.00 0520-13990 0.00	1,206.00 R 936.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	18/05/2020	0520-13991 0.00	2,223.42 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13992 0.00	252.00 R	Sugarman Health And Wellbeing 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	18/05/2020	0520-13993 0.00	-443.52 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	18/05/2020	0520-13994 0.00	-465.68 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	18/05/2020 22/05/2020	0520-13995 0.00 0520-13996 0.00	-443.52 R -443.52 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	0520-13997 0.00	4,856.40 R	Sugarman Health And Wellbeing 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	22/05/2020	0520-13998 0.00	1,706.88 R	Sugarman Health And Wellbeing 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	22/05/2020	0520-13999 0.00	5,444.04 R	Sugarman Health And Wellbeing 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	568 564	22/05/2020	0520-14000 0.00	1,794.24 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22/05/2020 22/05/2020	0520-14001 0.00 0520-14002 0.00	1,247.34 R 1,108.80 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	0520-14002 0.00	6,475.20 R	Sugarman Health And Wellbeing 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	22/05/2020	0520-14004 0.00	100.80 R	Sugarman Health And Wellbeing 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	22/05/2020	0520-14005 0.00	201.60 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	22/05/2020	0520-14006 0.00	231.84 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	22/05/2020 22/05/2020	0520-14007 0.00 0520-14008 0.00	201.60 R 201.60 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No 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	0520-14009 0.00	201.60 R	Sugarman Health And Wellbeing 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	22/05/2020	0520-14010 0.00	268.80 R	Sugarman Health And Wellbeing 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	22/05/2020	0520-14011 0.00	1,232.40 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	22/05/2020	0520-14012 0.00	936.00 R 2,024.20 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	22/05/2020 22/05/2020	0520-14013 0.00 0520-14014 0.00	2,024.20 R 267.12 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing 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	22/05/2020	0520-14015 0.00	-887.04 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-14016 0.00	57.90 R	Suleman Jan	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-14017 0.00	15.50 R	Suleman Jan	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Third Party Payments	Other Equipment Nursing Home	203 570	20/05/2020	0520-14018 0.00 0520-14019 0.00	175.00 R	Su-Med International (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04/05/2020 27/05/2020	0520-14019 0.00	225.78 R 2,359.36 R	Summerfield House Nursing Home Summerfield House Nursing Home	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-14021 0.00	825.00 R	Sumup*hisco	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/04/2020	0520-14022 0.00	2,715.00 R	Sumup*hisco	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	0520-14023 0.00	772.81 R	Sun Healthcare 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	14/05/2020	0520-14024 0.00	10,046.40 R	Sun Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-14025 0.00 0520-14026 0.00	17,397.36 R 2,471.04 R	Sunbeams (Halton) Lip Sunbeams (Halton) Lip	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14027 0.00	16,293.60 R	Sunbeams 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	0520-14028 0.00	760.32 R	Sunbeams Day Nursery 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	0520-14029 0.00	21,339.36 R	Sunbeams 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	0520-14030 0.00	1,520.64 R	Support Pontals Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Communities and Environment	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	05/05/2020 05/05/2020	0520-14031 0.00 0520-14032 0.00	40.00 R 63.00 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/05/2020	0520-14032 0.00	172.77 R	Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/05/2020	0520-14034 0.00	120.00 R	Sunbelt Rentals 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	0520-14035 0.00	78.32 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/05/2020	0520-14036 0.00 0520-14037 0.00	930.73 R	Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services Transport	Hire Of Movable Plant & Machinery	265 315	11/05/2020 13/05/2020	0520-14037 0.00 0520-14038 0.00	44.00 R 1,263.24 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/05/2020	0520-14039 0.00	301.41 R	Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/05/2020	0520-14040 0.00	256.52 R	Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/05/2020	0520-14041 0.00	74.97 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	15/05/2020 15/05/2020	0520-14042 0.00 0520-14043 0.00	660.00 R 62.04 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
20000 Oity Oddiloli	5.,55/2020 Communices and Environment	. a.n.s and Goungyside	. ransport	Or Wovabic Frant & Watimicry	313	10/00/2020	3320-14040 0.00	UL.U4 IV	Campon Normala Etd	140

Organisation Label	Effective Organisational L	Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Communities and Environ		Transport	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315	15/05/2020	0520-14044 0.00	1,287.74 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/05/2020 15/05/2020	0520-14045 0.00 0520-14046 0.00	684.65 R 150.00 R	Sunday Olayemi Agboola Sunday Olayemi Agboola	No 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	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	570 580	04/05/2020	0520-14048 0.00 0520-14049 0.00	2,038.38 R 20,791.40 R	Sunnbyborough	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled B 31/05/2020 Adults and Health	dudgets Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	580 570	27/05/2020 04/05/2020	0520-14050 0.00	20,791.40 R 1,578.40 R	Sunnbyborough Sunningdale Nursing Home	No 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 Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 570	27/05/2020 04/05/2020	0520-14052 0.00 0520-14053 0.00	-3,741.53 R 278.62 R	Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	571	27/05/2020	0520-14054 0.00	1,494.12 R	Sunningdale Specialist Care Home 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 Leeds City Council	31/05/2020 Social Services Pooled B 31/05/2020 Children and Families	dudgets Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	27/05/2020 01/05/2020	0520-14056 0.00 0520-14057 0.00	6,557.26 R 3,048.48 R	Sunnybank Sunnybank Nursery	No No
Leeds City 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 B		Third Party Payments	Residential Nursing Home	580 570	27/05/2020	0520-14059 0.00	31,908.56 R	Sunnydale	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	04/05/2020 04/05/2020	0520-14060 0.00 0520-14061 0.00	2,313.75 R 1,888.00 R	Sunnyfield Sunnyside Nursing Home Crossgates	No 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	0520-14062 0.00	14,326.04 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 04/05/2020	0520-14063 0.00 0520-14064 0.00	2,568.88 R 9,746.19 R	Sunnyview Sunnyview	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	27/05/2020 27/05/2020	0520-14067 0.00 0520-14068 0.00	6,506.93 R 31,582.91 R	Sunnyview Sunnyview	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled B		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 Leeds City Council	31/05/2020 Social Services Pooled B 31/05/2020 Children and Families	ludgets Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	06/05/2020 07/05/2020	0520-14071 0.00 0520-14072 0.00	142.00 R -1,454.40 R	Sunrise Medical Ltd Sunrise Medical Ltd	No 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 B		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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled B 31/05/2020 Social Services Pooled B		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29/05/2020 29/05/2020	0520-14075 0.00 0520-14076 0.00	1,000.00 R 2,617.95 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-14079 0.00 0520-14080 0.00	15,982.92 R 7,959.12 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	31/05/2020 Communities and Enviror		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 Enviror		Premises	Cleaning Maintenance & Toiletries	127	10/04/2020	0520-14082 0.00	21.62 R	Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	29/04/2020 27/05/2020	0520-14083 0.00 0520-14084 0.00	5.82 R 324.00 R	Superdrug Stores Plc Suraj Shenoy	Yes 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 Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Community Support	568 575	06/05/2020 06/05/2020	0520-14086 0.00 0520-14087 0.00	17,925.76 R 247.84 R	Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Shared Services Social Care	Supplies and Services Third Party Payments	Operational Materials Contact	205 548	14/05/2020 26/05/2020	0520-14090 0.00 0520-14091 0.00	1,230.60 R 36.00 R	Sureguard Window Films REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-14094 0.00 0520-14095 0.00	1,143.18 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511	15/05/2020 01/05/2020	0520-14097 0.00 0520-14098 0.00	71.40 R 105.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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 No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	04/05/2020 01/05/2020	0520-14101 0.00 0520-14102 0.00	450.00 R 294.34 R	Susan Sanders REDACTED PERSONAL DATA	No No
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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Social Services Support Services	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	01/05/2020 15/05/2020	0520-14104 0.00 0520-14105 0.00	525.60 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 01/05/2020	0520-14108 0.00 0520-14109 0.00	630.72 R 967.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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	Suzy Braye	No
Leeds City Council	31/05/2020 City Development	Employment & Skills	Supplies and Services	College Contracts Services Rendered By Other Organisations	276	26/05/2020	0520-14111 0.00 0520-14112 0.00	130.00 R	Swarthmore Education Centre	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-14112 0.00	22,022.64 R 1,900.80 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No 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 L	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-14115 0.00 0520-14116 0.00	634.90 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/05/2020 05/05/2020	0520-14119 0.00 0520-14120 0.00	794.50 R 672.28 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-14121 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		0520-14122 0.00 0520-14123 0.00	634.90 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		0520-14123 0.00 0520-14124 0.00	746.97 R 794.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-14125 0.00	2,701.95 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	05/05/2020 05/05/2020	0520-14126 0.00 0520-14127 0.00	715.47 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	06/05/2020	0520-14128 0.00	829.99 R 1,078.56 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-14129 0.00	864.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/05/2020 06/05/2020	0520-14130 0.00 0520-14131 0.00	829.99 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		0520-14132 0.00	746.97 R	Swiis Foster Care Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 06/05/2020	0520-14133 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 06/05/2020 509 06/05/2020	0520-14134 0.00 0520-14135 0.00	672.28 R 634.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 06/05/2020	0520-14136 0.00	746.97 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 06/05/2020	0520-14137 0.00	864.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 06/05/2020	0520-14138 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 06/05/2020	0520-14139 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 06/05/2020 509 06/05/2020	0520-14140 0.00 0520-14141 0.00	829.99 R 1,078.56 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 07/05/2020	0520-14141 0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 07/05/2020	0520-14143 0.00	620.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 07/05/2020	0520-14144 0.00	1,200.00 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 07/05/2020 509 07/05/2020	0520-14145 0.00 0520-14146 0.00	689.99 R 620.97 R	Swiis Foster Care Ltd Swiis Foster Care I td	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 07/05/2020	0520-14147 0.00	-1,195.00 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14148 0.00	634.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14149 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 14/05/2020 509 14/05/2020	0520-14150 0.00 0520-14151 0.00	829.99 R 1,078.56 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14152 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 14/05/2020	0520-14153 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14154 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020 509 14/05/2020	0520-14155 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 14/05/2020 509 14/05/2020	0520-14156 0.00 0520-14157 0.00	715.47 R 634.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14158 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 14/05/2020	0520-14159 0.00	864.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14160 0.00	1,200.01 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 14/05/2020 509 14/05/2020	0520-14161 0.00 0520-14162 0.00	715.47 R 689.99 R	Swiis Foster Care Ltd Swiis Foster Care I td	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14163 0.00	620.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 18/05/2020	0520-14164 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 18/05/2020	0520-14165 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 18/05/2020 509 21/05/2020	0520-14166 0.00 0520-14167 0.00	689.90 R 738.19 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 21/05/2020	0520-14168 0.00	664.37 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 21/05/2020	0520-14169 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 21/05/2020	0520-14170 0.00	643.93 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 21/05/2020 509 26/05/2020	0520-14171 0.00 0520-14172 0.00	715.47 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14172 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14174 0.00	1,078.56 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14175 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14176 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 26/05/2020 509 26/05/2020	0520-14177 0.00 0520-14178 0.00	746.97 R 643.93 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14179 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14180 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 26/05/2020	0520-14181 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 26/05/2020 509 26/05/2020	0520-14182 0.00 0520-14183 0.00	864.99 R 1,200.01 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14184 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14185 0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14186 0.00	620.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 26/05/2020 509 28/05/2020	0520-14187 0.00 0520-14188 0.00	829.99 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14189 0.00	782.55 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14190 0.00	1,078.56 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14191 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 28/05/2020 509 28/05/2020	0520-14192 0.00 0520-14193 0.00	746.97 R 794.50 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14194 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14195 0.00	643.93 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14196 0.00	634.90 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 28/05/2020 509 28/05/2020	0520-14197 0.00 0520-14198 0.00	746.97 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14199 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 28/05/2020	0520-14200 0.00	864.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 04/05/2020	0520-14201 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 06/05/2020 509 06/05/2020	0520-14202 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 06/05/2020 509 06/05/2020	0520-14203 0.00 0520-14204 0.00	1,039.00 R 895.04 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020		1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020	0520-14206 0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 14/05/2020		895.04 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 26/05/2020 509 26/05/2020	0520-14208 0.00 0520-14209 0.00	1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 26/05/2020	0520-14209 0.00	895.04 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227 07/05/2020	0520-14211 0.00	1,400.00 R	Swillington Parish Council	No
Leeds City Council	31/05/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290 18/05/2020	0520-14212 0.00	1,500.00 R	Swinnow Community Centre	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 04/05/2020 107 07/05/2020	0520-14213 0.00 0520-14214 0.00	100.00 R 100.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 07/05/2020	0520-14214 0.00	600.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 07/05/2020	0520-14216 0.00	375.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 07/05/2020	0520-14217 0.00	275.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/05/2020	0520-14218 0.00	100.00 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 18/05/2020 107 20/05/2020	0520-14219 0.00 0520-14220 0.00	285.00 R 279.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 21/05/2020		150.00 R	Switch2 Energy Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Strategic		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 Leeds City Council	31/05/2020 Strategio 31/05/2020 Resource		Property and Contracts Strategic Housing Partnership & Support	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	27/05/2020 15/05/2020	0520-14223 0.00 0520-14224 0.00	100.00 R 1,886.00 R	Switch2 Energy Limited Syed Ali (Bacs)	No No
Leeds City Council		nities 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		nities 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		nities 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		nities 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		nities 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 Leeds City Council	31/05/2020 City Dev 31/05/2020 Resource		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	11/05/2020 18/05/2020	0520-14230 0.00 0520-14231 0.00	800.00 R 2,000.00 R	Sylvia G Barber Systemair Fans & Spares	No No
Leeds City Council	31/05/2020 Resourc		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 Resourc	es 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 Resourc		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 Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-14235 0.00 0520-14236 0.00	1.76 R 139.22 R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services	Operational Materials Operational Furniture And Equipment	203	02/04/2020	0520-14237 0.00	539.13 R	T C Harrison Group Ltd	Yes
Leeds City Council		nities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2020	0520-14238 0.00	947.36 R	T C Harrison Jcb	No
Leeds City Council	31/05/2020 Children		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 Resourc		HRA Housing Leeds	Capital	Other Costs Other Costs	7 7	14/05/2020	0520-14240 0.00 0520-14241 0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		HRA Housing Leeds Commercial Services	Capital Supplies and Services	Compensation Claims	200	28/05/2020 26/05/2020	0520-14241 0.00	265.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children		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		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		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 Leeds City Council	31/05/2020 Resource 31/05/2020 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2020 07/05/2020	0520-14246 0.00 0520-14247 0.00	762.47 R 90.49 R	T P Manufacturing T P Manufacturing	No No
Leeds City Council	31/05/2020 Resourc		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		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 Dev		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 Dev	relopment	Recreation	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-14251 0.00	40.00 R	Tahdah Verified	Yes
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Recreation Recreation	Supplies and Services Supplies and Services	Memberships Memberships	226 226	08/04/2020 08/04/2020	0520-14252 0.00 0520-14253 0.00	48.00 R 48.00 R	Tahdah Verified Tahdah Verified	Yes Yes
Leeds City Council	31/05/2020 City Dev		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 Dev		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 Dev		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 Dev 31/05/2020 Adults a		Recreation Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment Nursing Home	214 570	27/04/2020 04/05/2020	0520-14257 0.00 0520-14258 0.00	40.00 R 630.83 R	Tahdah Verified Talbot Gardens - Homelife (Leeds) Ltd	Yes
Leeds City Council Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14259 0.00	6,948.96 R	Talbot Gardens - Homelife (Leeds) Ltd	No No
Leeds City Council	31/05/2020 Adults a		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 a		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		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 Leeds City Council	31/05/2020 Children 31/05/2020 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-14263 0.00 0520-14264 0.00	126.15 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children		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 Resourc		Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-14266 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2020 City Dev		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 Dev		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 Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020 06/05/2020	0520-14269 0.00 0520-14270 0.00	1,057.26 R 589.12 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14271 0.00	60.40 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City Dev		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 Dev		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 Dev		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 Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020 06/05/2020	0520-14275 0.00 0520-14276 0.00	571.66 R 1,380.76 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev		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 Dev	relopment	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 Dev		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 Dev		Highways	Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020 06/05/2020	0520-14280 0.00 0520-14281 0.00	750.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	06/05/2020	0520-14282 0.00	1,754.22 R 183.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev		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 Dev		Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14284 0.00	62.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Dev		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 Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020 06/05/2020	0520-14286 0.00 0520-14287 0.00	621.41 R 1,171.67 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev		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 Dev		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 Dev		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 Dev		Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	11/05/2020 11/05/2020	0520-14291 0.00 0520-14292 0.00	73.30 R 588.39 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services	Operational Materials	205		0520-14292 0.00	912.61 R	Tarmac Trading Limited Tarmac Trading Limited	No.
Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services	Operational Materials	205		0520-14294 0.00	11.20 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City Dev		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 Dev		Highways	Supplies and Services	Operational Materials Operational Materials	205	11/05/2020	0520-14296 0.00	20.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-14297 0.00 0520-14298 0.00	912.61 R 1,893.61 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14299 0.00	55.40 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City Dev	relopment	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 Dev		Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14301 0.00	501.02 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/05/2020	0520-14302 0.00 0520-14303 0.00	73.80 R 1,167.72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-14303 0.00	1,167.72 R 122.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services		205	11/05/2020	0520-14305 0.00	1,024.46 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City Dev	relopment	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 Dev		Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14307 0.00	707.23 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-14308 0.00 0520-14309 0.00	50.60 R 1,334.73 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14310 0.00	95.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14311 0.00	602.87 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Capital	Operational Materials Other Costs	205 7		0520-14312 0.00 0520-14313 0.00	73.60 R 3,955.16 C	Tarmac Trading Limited Tarmac Trading Limited	No 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14315 0.00 0520-14316 0.00	152,545.89 R 150,000.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Waste Disposal Charges	236		0520-14317 0.00	6.75 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City	Development	Highways	Supplies and Services	Operational Materials	205		0520-14318 0.00	1,500.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14319 0.00 0520-14320 0.00	3,421.61 R 1,230.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14321 0.00	22.80 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Waste Disposal Charges	236		0520-14322 0.00	52.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		0520-14323 0.00 0520-14324 0.00	30.63 R 4,388.92 R	Tarmac Trading Limited Tarmac Trading Limited	No 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2020 15/05/2020	0520-14326 0.00 0520-14327 0.00	1,343.56 R 568.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14328 0.00	80.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14329 0.00	683.04 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		0520-14330 0.00 0520-14331 0.00	54.00 R 75.49 R	Tarmac Trading Limited Tarmac Trading Limited	No 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		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		0520-14333 0.00 0520-14334 0.00	9.16 R 2,738.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		0520-14335 0.00	2,738.95 R 667.06 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City	Development	Highways	Supplies and Services	Operational Materials	205		0520-14336 0.00	68.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14337 0.00 0520-14338 0.00	620.68 R 55.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14339 0.00	899.94 R	Tarmac Trading Limited 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		0520-14341 0.00 0520-14342 0.00	6.68 R 722.88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		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		Highways	Supplies and Services	Operational Materials	205		0520-14344 0.00	1,395.96 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14345 0.00 0520-14346 0.00	1,899.24 R 1,525.40 R	Tarmac Trading Limited Tarmac Trading Limited	No 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14348 0.00 0520-14349 0.00	652.27 R 70.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14350 0.00	1,384.58 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14351 0.00	620.68 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		0520-14352 0.00 0520-14353 0.00	55.60 R 24.07 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		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		Highways	Supplies and Services	Operational Materials	205		0520-14355 0.00	1,107.23 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14356 0.00 0520-14357 0.00	998.99 R 103.40 R	Tarmac Trading Limited Tarmac Trading Limited	No 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2020 15/05/2020	0520-14359 0.00 0520-14360 0.00	91.40 R 1,720.03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14361 0.00	79.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14362 0.00	524.05 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		0520-14363 0.00 0520-14364 0.00	60.80 R 21.03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Waste Disposal Charges	236		0520-14365 0.00	44.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City		Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		0520-14366 0.00 0520-14367 0.00	10,163.05 R 2,741.76 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways	Supplies and Services Supplies and Services	Operational Materials	205		0520-14368 0.00	1,013.14 R	Tarmac Trading Limited 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14370 0.00 0520-14371 0.00	4,088.12 R 4.69 R	Tarmac Trading Limited Tarmac Trading Limited	No 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		Highways	Supplies and Services	Operational Materials	205		0520-14373 0.00	53.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14374 0.00 0520-14375 0.00	645.67 R 51.82 R	Tarmac Trading Limited Tarmac Trading Limited	No 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-14377 0.00 0520-14378 0.00	4,106.33 R 2,733.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14379 0.00	3,751.88 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City	Development	Highways	Supplies and Services	Corporate Initatives & Savings Targets	250		0520-14380 0.00	727.15 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14381 0.00 0520-14382 0.00	47.80 R 2,750.17 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services		205		0520-14383 0.00	47.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	Operational Materials	205		0520-14384 0.00	1,643.75 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14385 0.00 0520-14386 0.00	48.80 R 24.66 R	Tarmac Trading Limited Tarmac Trading Limited	No 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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways	Supplies and Services Supplies and Services	Operational Materials	205		0520-14388 0.00 0520-14389 0.00	333.00 R 26.14 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 City		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		0520-14389 0.00	495.07 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2020 Chil	dren 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 Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0520-14392 0.00 0520-14393 0.00	22.50 R 13.50 R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	31/05/2020 City		Highways	Supplies and Services	PFI Unitary Charges	278			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 Leeds City Council	31/05/2020 City 31/05/2020 City		Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		0520-14396 0.00 0520-14397 0.00	12,373.07 C 14,985.08 R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No 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	159.00 R	Taylor Fire Sprinklers Limited	No
Leeds City Council	31/05/2020 Adu	its and Health	Services For Older People Under 65 P/Dis	Premises	Repairs & Adapts - Buildings	191	29/05/2020	0520-14399 0.00	9,964.40 R	Tcs Holdings Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenue		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 Operational Materials	205 205	21/05/2020	0520-14401 0.00 0520-14402 0.00	995.00 R	Td Shutter Services Ltd Td Shutter Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/05/2020 21/05/2020	0520-14403 0.00	50.00 R 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Employees Third Party Payments	Agency Staff	8 509	15/05/2020 13/05/2020	0520-14406 0.00 0520-14407 0.00	770.75 R 3,332.50 R	Teacheractive Limited Team Fostering	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Other Generic Services	Third Party Payments	Independent Fostering Agencies Operational Furniture And Equipment	509 203	20/05/2020 21/05/2020	0520-14411 0.00 0520-14412 0.00	3,332.50 R 1,950.00 R	Team Fostering Tec Quality Ltd	No No
Leeds City Council	31/05/2020 Addits and Health 31/05/2020 City Development	Economic Development	Supplies and Services 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020 05/05/2020	0520-14416 0.00 0520-14417 0.00	672.00 R 3,813.04 R	Technogym Uk Ltd Technogym Uk Ltd	No 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 Recreation	Supplies and Services	Other Hired And Contracted Services	265 265	05/05/2020 06/05/2020	0520-14420 0.00 0520-14421 0.00	201.60 R	Technogym Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/05/2020	0520-14421 0.00	3,215.18 R 201.60 R	Technogym Uk Ltd Technogym Uk Ltd	No 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 Recreation	Supplies and Services	Other Hired And Contracted Services	265 265	06/05/2020	0520-14425 0.00 0520-14426 0.00	252.00 R 537.60 R	Technogym Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/05/2020 15/05/2020	0520-14427 0.00	809.09 R	Technogym Uk Ltd 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/04/2020 16/04/2020	0520-14430 0.00 0520-14431 0.00	75.00 R 80.00 R	Teemill Tech Ltd Teemill Tech Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families 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	Templegate Tiny Tots	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	06/05/2020 11/05/2020	0520-14435 0.00 0520-14436 0.00	190.08 R 330.00 R	Templegate Tiny Tots Terberg Matec Uk	No 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 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	06/05/2020	0520-14439 0.00	10,865.25 R	Terry Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Shared Services	Supplies and Services Employees	Other Hired And Contracted Services Recruitment Advertising	80	07/05/2020 19/05/2020	0520-14440 0.00 0520-14441 0.00	450.00 R 949.05 R	Terry Group Ltd 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	22/05/2020 22/05/2020	0520-14444 0.00 0520-14445 0.00	949.05 R 949.05 R	Tes Global Limited Tes Global Limited	No 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks And Countryside Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	02/04/2020 31/03/2020	0520-14448 0.00 0520-14449 0.00	34.63 R 2.65 R	Tesco Pay At Pump 4042 Tesco Pfs 2852	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	31/03/2020 31/03/2020	0520-14452 0.00 0520-14453 0.00	16.67 R 16.67 R	Tesco Store 2168 Tesco Store 2168	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231	31/03/2020 08/04/2020	0520-14457 0.00 0520-14458 0.00	193.53 R 21.00 R	Tesco Store 2808 Tesco Store 2808	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Section 17	635 551	15/04/2020 17/04/2020	0520-14461 0.00 0520-14462 0.00	84.30 R 23.50 R	Tesco Store 2808 Tesco Store 2808	Yes 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 Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Food & Drink Section 17	231 551	20/04/2020 22/04/2020	0520-14466 0.00 0520-14467 0.00	131.09 R 6.90 R	Tesco Store 2808 Tesco Store 2808	Yes 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		231	22/04/2020	0520-14471 0.00	13.45 R	Tesco Store 2814 Tesco Stores 2187	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	15/04/2020 23/04/2020	0520-14472 0.00 0520-14473 0.00	8.33 R 131.74 R	Tesco Stores 2187 Tesco Stores 2187	Yes Yes
Leeds City Council	31/05/2020 Children and Families 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	0520-14477 0.00	4.50 R	Tesco Stores 4390	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/04/2020 20/04/2020	0520-14478 0.00 0520-14479 0.00	24.17 R 20.63 R	Tesco Stores 5060 Tesco Stores 5060	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-14479 0.00	114.09 R	Tesco Stores 5132	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/04/2020	0520-14481 0.00	4.50 R	Tesco Stores 5188	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-14482 0.00	10.00 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/04/2020 31/03/2020	0520-14483 0.00 0520-14484 0.00	4.55 R 25.42 R	Tesco Stores 5348 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/04/2020	0520-14485 0.00	3.50 R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-14486 0.00	25.32 R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	I OOG & DIIIK	231	08/04/2020	0520-14487 0.00	7.91 R	Tesco Stores 5597	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Beneficiary Name	Procurement Card
Leeds City Council		ildren 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 Leeds City Council		ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/04/2020 17/04/2020	0520-14489 0.00 0520-14490 0.00	23.17 R 6.67 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		ildren 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 Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2020 20/04/2020	0520-14492 0.00 0520-14493 0.00	68.22 R 15.40 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		ildren 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		Idren 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 Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 551	29/04/2020 07/04/2020	0520-14496 0.00 0520-14497 0.00	17.00 R 14.95 R	Tesco Stores 5597 Tesco Stores 5734	Yes Yes
Leeds City Council	31/05/2020 Chi	ldren 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 Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/04/2020 07/04/2020	0520-14499 0.00 0520-14500 0.00	9.60 R 6.75 R	Tesco Stores 6082 Tesco Stores 6429	Yes Yes
Leeds City Council	31/05/2020 Chi	ildren 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		Idren 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 Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2020 13/04/2020	0520-14503 0.00 0520-14504 0.00	16.67 R 16.67 R	Tesco Stores 6641 Tesco Stores 6641	Yes Yes
Leeds City Council		sources 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 Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2020 13/04/2020	0520-14506 0.00 0520-14507 0.00	16.67 R 16.67 R	Tesco Stores 6641 Tesco Stores 6641	Yes Yes
Leeds City Council	31/05/2020 Adu		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 Adu 31/05/2020 Insi		Services For Older People - 65 And Over Insurance	Third Party Payments	Nursing Home Insurance Claims	570 248	27/05/2020 22/05/2020	0520-14509 0.00 0520-14510 0.00	4,698.00 R 20,000.00 R	Thames House The Asbestos Law Partnership Llp	No No
Leeds City Council Leeds City Council		sources and Housing	Human Resources	Supplies and Services Employees	Occupational Health	85	04/05/2020	0520-14511 0.00	40.00 R	The Aspestos Law Partnership Lip The Avenue Surgery	No
Leeds City Council	31/05/2020 Chi	ldren 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 Bo Leeds City Council As Accountable Bo		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Sheltered Accommodation	564 569	27/05/2020 04/05/2020	0520-14513 0.00 0520-14514 0.00	950.00 R 66.46 R	The Base Community Hub Ltd The Big Soup Theatre Group Ltd	No No
Leeds City Council		mmunities 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		ldren 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 Leeds City Council		sources and Housing ildren and Families	Shared Services Social Care	Income Supplies and Services	Income from Hire Of Rooms & Equipment Operational Furniture And Equipment	956 203	01/05/2020 02/04/2020	0520-14517 0.00 0520-14518 0.00	504.00 R 20.58 R	The Bishop Wheeler Catholic The Blurt Foundation	No Yes
Leeds City Council	31/05/2020 Adu	ults 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 Bo Leeds City Council		cial Services Pooled Budgets sources and Housing	Jcs For People With Learning Disabilitie Shared Services	Third Party Payments Income	Residential Income from Hire Of Rooms & Equipment	580 956	27/05/2020 01/05/2020	0520-14520 0.00 0520-14521 0.00	123,495.32 R 415.00 R	The Bridge The Brigshaw Learning Partnership	No No
Leeds City Council		sources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-14521 0.00	252.00 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/05/2020 Res	sources 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 Leeds City Council	31/05/2020 City 31/05/2020 Adu		Employment & Skills Services For Older People - 65 And Over	Supplies and Services Third Party Payments	College Contracts Residential	276 580	04/05/2020 18/05/2020	0520-14524 0.00 0520-14525 0.00	27,463.75 R 3,300.00 R	The Cardigan Centre The Cedars	No No
Leeds City Council	31/05/2020 Adu	ults 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 Stra		Property and Contracts	Premises	General Maintenance	104	07/05/2020	0520-14527 0.00 0520-14528 0.00	3,191.25 R	The Compliance Workbook Ltd	No
Leeds City Council As Accountable Bo Leeds City Council As Accountable Bo		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01/05/2020 01/05/2020	0520-14529 0.00	416.67 R 416.67 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council As Accountable Bo	dý 31/05/2020 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Bo Leeds City Council	dy 31/05/2020 Soc 31/05/2020 Adu	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Day Centre Payments To Voluntary Organisations	564 561	04/05/2020 05/05/2020	0520-14531 0.00 0520-14532 0.00	416.67 R 17,126.90 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council As Accountable Bo	dy 31/05/2020 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Bo		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Bo Leeds City Council	31/05/2020 Soc 31/05/2020 City	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Employment & Skills	Third Party Payments Supplies and Services	Day Centre College Contracts	564 276	05/05/2020 12/05/2020	0520-14535 0.00 0520-14536 0.00	416.67 R 23,255.00 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	31/05/2020 Chi	ldren 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 Acadamies Trust	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/05/2020 01/05/2020	0520-14538 0.00 0520-14539 0.00	-76.67 R -52.50 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council		ildren 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		ldren 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 Leeds City Council		sources and Housing ildren and Families	Shared Services Learning	Income Supplies and Services	Income from Hire Of Rooms & Equipment Other Hired And Contracted Services	956 265	01/05/2020 04/05/2020	0520-14542 0.00 0520-14543 0.00	8,266.50 R 2,000.00 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	31/05/2020 Chi	ildren 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 Leeds City Council As Accountable Bo	31/05/2020 Adu	ults and Health cial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	04/05/2020 27/05/2020	0520-14545 0.00 0520-14546 0.00	973.65 R 9,736.48 R	The Croft The Croft	No No
Leeds City Council	31/05/2020 Adu		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 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 570	27/05/2020	0520-14548 0.00 0520-14549 0.00	1,658.40 R 1,238.46 R	The Daies Care Home	No No
Leeds City Council Leeds City Council As Accountable Bo	31/05/2020 Adu dv 31/05/2020 Soc	cial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	580	04/05/2020 27/05/2020	0520-14549 0.00	12,384.60 R	The David Lewis Centre The David Lewis Centre	No
Leeds City Council	31/05/2020 Adu		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 Leeds City Council	31/05/2020 Adı 31/05/2020 Adı		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/05/2020 04/05/2020	0520-14552 0.00 0520-14553 0.00	137.33 R 289.33 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 The Disabilities Trust	No
Leeds City Council Leeds City Council	31/05/2020 Col	mmunities and Environment ults and Health	Car Parking Services Services For Adults Under 65 Mental/Dis	Income Third Party Payments	Penalties, Fines & Car Parking Charges Sheltered Accommodation	934 569	13/05/2020 27/05/2020	0520-14556 0.00 0520-14557 0.00	30.00 R 3,104.64 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2020 Adu		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 Leeds City Council As Accountable Bo	31/05/2020 Adu	ults and Health cial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/05/2020	0520-14559 0.00 0520-14560 0.00	16,101.32 R 1,422.68 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2020 Adu		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 Adu		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 Leeds City Council	31/05/2020 Adı 31/05/2020 Adı		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	28/05/2020 28/05/2020	0520-14563 0.00 0520-14564 0.00	2,384.00 R 592.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2020 Res	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-14565 0.00	390.00 R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	31/05/2020 Res 31/05/2020 City	sources and Housing Development	Strategic Housing Partnership & Support Economic Development	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 71	15/04/2020	0520-14566 0.00 0520-14567 0.00	180.00 R 50.40 R	The Feel Good Furnitur The Financial Times	Yes Yes
Leeds City Council	31/05/2020 Chi	ldren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2020	0520-14568 0.00	3,250.50 R	The Foster Care Cooperative Ltd	No
Leeds City Council		Ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2020	0520-14569 0.00	3,300.00 R	The Foster Care Cooperative Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Supplies and Services	Independent Fostering Agencies Computer Software & Equipment	509 214	28/05/2020 13/05/2020	0520-14570 0.00 0520-14571 0.00	3,300.00 R 6,943.00 R	The Foster Care Cooperative Ltd The Foundation Stage Forum Ltd	No No
Leeds City Council	31/05/2020 Cor	mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/05/2020	0520-14572 0.00	500.00 R	The Friendship Circle	No
Leeds City Council Leeds City Council	31/05/2020 Adı 31/05/2020 Adı		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	04/05/2020 27/05/2020	0520-14573 0.00 0520-14574 0.00	695.93 R 8,145.60 R	The Gateway Care Home The Gateway Care Home	No No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	571	04/05/2020	0520-14574 0.00	417.93 R	The Gateway Respite	No No
Leeds City Council	31/05/2020 Adu	ults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14576 0.00	1,584.96 R	The Gateway Respite	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-14578 0.00 0520-14579 0.00	2,268.30 R 2,446.00 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14579 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		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 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-14583 0.00 0520-14584 0.00	372.17 R 1,225.24 R	The Hawthornes Care Home The Hawthornes Care Home	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	04/05/2020	0520-14584 0.00	1,225.24 R 2,995.45 R	The Heather Residential Home	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	27/05/2020 27/05/2020	0520-14588 0.00 0520-14589 0.00	9,704.12 R 2,372.44 R	The Heather Residential Home The Heather Residential Home	No 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203 203	06/05/2020 06/05/2020	0520-14592 0.00 0520-14593 0.00	174.00 R 318.00 R	The Helping Hand Company Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	06/05/2020	0520-14594 0.00	170.00 R	The Helping Hand Company Ltd 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/05/2020 07/05/2020	0520-14597 0.00 0520-14598 0.00	664.00 R 165.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council As Accountable Body 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	Jos For People With Learning Disabilitie	Supplies and Services	Other Equipment	203 203	07/05/2020	0520-14601 0.00 0520-14602 0.00	174.00 R 174.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	07/05/2020 07/05/2020	0520-14602 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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/05/2020 19/05/2020	0520-14606 0.00 0520-14607 0.00	113.00 R 99.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No 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 31/05/2020 Adults and Health	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580 570	27/05/2020	0520-14610 0.00	90,886.48 R	The Hesley Group The Hollies Residential Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	04/05/2020 04/05/2020	0520-14611 0.00 0520-14612 0.00	3,080.83 R 228.40 R	The Hollies Residential Home	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	15/05/2020 27/05/2020	0520-14615 0.00 0520-14616 0.00	17,570.28 R 1,724.32 R	The Hollies Residential Home The Hollies Residential Home	No 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	Learning	Supplies and Services	Bought In Professional Services	277 277	04/05/2020	0520-14619 0.00	-1,200.00 R	The Key Support Services Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	570	04/05/2020 04/05/2020	0520-14620 0.00 0520-14621 0.00	1,250.00 R 201.98 R	The Key Support Services Limited The Laurels	No 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		0520-14623 0.00	12,290.94 R	The Lawrence	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 290	04/05/2020 12/05/2020	0520-14624 0.00 0520-14625 0.00	521.51 R 2,000.00 R	The Lawrence The Leeds Library	No No
Leeds City 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	265 570	29/05/2020	0520-14628 0.00 0520-14629 0.00	1,023.00 R	The Lettings Room The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	04/05/2020 27/05/2020	0520-14630 0.00	9,462.40 R 28,660.16 R	The Links - Care Worldwide The Links - Care Worldwide	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	27/05/2020 27/05/2020	0520-14633 0.00 0520-14634 0.00	25,324.47 R 15,679.84 R	The Links - Care Worldwide The Links - Care Worldwide	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Nursing Home	265 570	07/05/2020 04/05/2020	0520-14637 0.00 0520-14638 0.00	476.61 R 648.40 R	The Lowry Centre Trust The Manor House	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments 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	505 511		0520-14641 0.00	1,231.58 R	The Montessori Nursery At Headingley	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2020 06/05/2020	0520-14642 0.00 0520-14643 0.00	15,202.11 R 380.16 R	The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown	No No
Leeds City 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Communities Social Care	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505	28/05/2020 01/05/2020	0520-14646 0.00 0520-14647 0.00	250.00 R 2,380.97 R	The Parish Of Middleton (Leeds) The Play Centre	No No
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212		0520-14648 0.00	7.18 R	The Post Office	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Nursing Care Dementia Holidays- Service Users	574 284		0520-14651 0.00 0520-14652 0.00	3,831.32 R 17.25 R	The Potteries The Range	No Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		0520-14653 0.00	50.41 R	The Range	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210		0520-14654 0.00	2.00 R	The Range	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570		0520-14655 0.00 0520-14656 0.00	8.50 R 195.32 R	The Rhubarb Triangle F The Rivelin Care Home	Yes No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		0520-14657 0.00	1,433.96 R	The Rivelin 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	0520-14658 0.00	349.60 R	The Rosehomes	No
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		0520-14659 0.00	190.00 R	The Royal Life Soving S	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Memberships Services Rendered By Other Organisations	226 511		0520-14660 0.00 0520-14661 0.00	48.00 R 16,556.40 R	The Royal Life Saving S The Salvation Army	Yes No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/05/2020	0520-14662 0.00	8,826.31 R	The Salvation Army	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14663 0.00	6,082.56 R	The Salvation Army	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		0520-14664 0.00 0520-14665 0.00	120.00 R 60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Semi-Supported Independent Living Leaving Care Allowances	529 634	06/05/2020 06/05/2020	0520-14667 0.00 0520-14668 0.00	4,752.74 R 120.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No 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 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		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		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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/05/2020 21/05/2020	0520-14673 0.00 0520-14674 0.00	3,914.00 R 3,914.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/05/2020	0520-14675 0.00	3,914.00 R 978.50 R	The Sanctuary Project Limited The Sanctuary Project Limited	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Home Care Semi-Supported Independent Living	568 529	27/05/2020 28/05/2020	0520-14679 0.00 0520-14680 0.00	6,828.07 R 4,000.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-14681 0.00	3,709.40 R	The Sanctuary Project Limited 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	07/05/2020 15/05/2020	0520-14685 0.00 0520-14686 0.00	60.00 R 120.00 R	The Sanctuary Project Ltd The Sanctuary Project Ltd	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	29/05/2020 29/05/2020	0520-14691 0.00 0520-14692 0.00	60.00 R 60.00 R	The Sanctuary Project Ltd The Sanctuary Project Ltd	No No
Leeds City 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 Disabilitie	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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Residential Conference Meetings	580 253	27/05/2020 26/05/2020	0520-14697 0.00 0520-14698 0.00	35,282.03 R 899.00 R	The Spinney The Studio Venue Company	No No
Leeds City Council	31/05/2020 Communities and Environment	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14699 0.00	209.60 R	The Studio vende company 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 Sheltered Accommodation	570 569	04/05/2020 27/05/2020	0520-14703 0.00 0520-14704 0.00	954.81 R 9,968.24 R	The Wilf Ward Family Trust	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14704 0.00	9,968.24 R 119.00 R	The Wilf Ward Family Trust The Yaboo Company Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11/05/2020	0520-14709 0.00	20.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 12/05/2020	0520-14710 0.00 0520-14711 0.00	80.00 R 36.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No 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 Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277 265	21/05/2020	0520-14715 0.00 0520-14716 0.00	12,640.00 R 86.95 R	Therapy In Praxis Limited Thetrainline.Com	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2020 14/04/2020	0520-14716 0.00	51.26 R	Thetrainline.Com Thetrainline.Com	Yes 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	570 570	04/05/2020	0520-14721 0.00	1,660.81 R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	27/05/2020 27/05/2020	0520-14722 0.00 0520-14723 0.00	-2,948.02 R 7,578.00 R	Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia Nursing Home	570		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 Hartshorne	No
Leeds City Council	31/05/2020 Children and Families	Learning	Supplies and Services	Bought In Professional Services Nursing Home	277 570	28/05/2020 04/05/2020	0520-14727 0.00 0520-14728 0.00	105.00 R 559.78 R	Thomas Hartshorne Thomas Owen N H	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	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 Leeds City Council	31/05/2020 Insurance 31/05/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	07/05/2020	0520-14733 0.00	360.00 R	Thompsons Solicitors	No
Leeds City Council	31/05/2020 Insurance 31/05/2020 City Development	Insurance Economic Development	Supplies and Services Employees	Insurance Claims Training Costs	248 71	20/05/2020 08/04/2020	0520-14734 0.00 0520-14735 0.00	360.00 R 90.00 R	Thompsons Solicitors Thomson Reuters UK Ltd	No 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		0520-14739 0.00	350.00 R	Thorner Parish Council	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		0520-14740 0.00 0520-14741 0.00	4,671.15 R 190.08 R	Thorner Pre-School & Toddler Group Thorner Pre-School & Toddler Group	No No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Premises	Rents	141		0520-14741 0.00	550.00 R	Thornhill Estates Limited	No 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		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		0520-14745 0.00	3,721.05 R	Thorpe Trees Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			0520-14746 0.00 0520-14747 0.00	5,232.35 R 190.08 R	Three Bears Nursery Three Bears Nursery	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		0520-14747 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		0520-14751 0.00	-33.33 R	Ticketarena	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Customer Access Social Care	Employees Supplies and Services	Best Value Training Educational Visits	70 282		0520-14752 0.00 0520-14753 0.00	-148.33 R -114.40 R	Ticketarena Ticketmaster Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Technology	Employees	Training Costs	282 71			-114.40 R -11.04 R	Tickets08712200260	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2020 Resou		Technology		Conference Meetings	253		0520-14755 0.00	-33.96 R	Tickets08712200260	Yes
Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care	Support Services	Legal Disbursements	411 411		0520-14756 0.00 0520-14757 0.00	474.85 R 1,270.08 R	Tim Lawrence	No No
Leeds City Council Leeds City Council		unities and Environment	Social Care Communities	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265		0520-14758 0.00	74.42 R	Tim Lawrence Tim Woodhouse	No
Leeds City Council		unities and Environment	Communities	Supplies and Services	Operational Materials	205	18/05/2020	0520-14759 0.00	389.98 R	Tim Woodhouse	No
Leeds City Council Leeds City Council	31/05/2020 Resou		Strategy and Improvement	Supplies and Services	Memberships Admissions, Booking Fees & Ticket Sales	226		0520-14760 0.00	450.00 R	Times Newspapers REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City De 31/05/2020 Childre		Libraries, Arts & Heritage Social Care	Income Third Party Payments	Services Rendered By Other Organisations	933 511		0520-14761 0.00 0520-14762 0.00	111.00 R 630.72 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0520-14763 0.00	2,052.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14764 0.00	13,560.48 R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Resou		Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		0520-14765 0.00 0520-14766 0.00	4,942.08 R 1,512.00 R	Tiny Tree Day Nursery Titan Northern Limited	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-14767 0.00	111.35 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		0520-14768 0.00	38.16 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-14769 0.00 0520-14770 0.00	41.66 R 31.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-14771 0.00	86.63 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-14772 0.00	131.09 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-14773 0.00 0520-14774 0.00	5,074.02 R 112.35 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-14775 0.00	785.60 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14776 0.00	22.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/05/2020 05/05/2020	0520-14777 0.00 0520-14778 0.00	692.18 R 349.73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14779 0.00	30.61 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14780 0.00	327.65 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14781 0.00 0520-14782 0.00	59.98 R 133.83 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14783 0.00	9.23 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/05/2020	0520-14784 0.00	27.24 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Facilities Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14785 0.00 0520-14786 0.00	1,747.07 R 334.86 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-14787 0.00	2.25 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-14788 0.00	2.25 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-14789 0.00 0520-14790 0.00	96.66 R 165.23 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14791 0.00	133.01 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14792 0.00	11.70 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14793 0.00 0520-14794 0.00	12.52 R 13.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14795 0.00	22.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14796 0.00	59.09 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14797 0.00 0520-14798 0.00	363.16 R 561.40 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14799 0.00	1,512.41 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14800 0.00	3.85 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020 11/05/2020	0520-14801 0.00 0520-14802 0.00	60.51 R 298.32 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14803 0.00	98.33 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14804 0.00	31.68 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11/05/2020 11/05/2020	0520-14805 0.00 0520-14806 0.00	59.00 R 60.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14807 0.00	100.59 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14808 0.00	75.54 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14809 0.00 0520-14810 0.00	82.19 R 48.35 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14811 0.00	93.24 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14812 0.00	131.14 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14813 0.00 0520-14814 0.00	148.25 R 424.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14815 0.00	8.21 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		0520-14816 0.00	85.31 R 1.66 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		0520-14817 0.00 0520-14818 0.00	1.66 R 138.62 R	Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14819 0.00	86.31 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11/05/2020	0520-14820 0.00 0520-14821 0.00	19.96 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	11/05/2020 11/05/2020	0520-14821 0.00	44.14 R 52.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-14823 0.00	70.11 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205 205	11/05/2020	0520-14824 0.00	9.30 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/05/2020 11/05/2020	0520-14825 0.00 0520-14826 0.00	72.37 R 68.16 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services		Operational Materials	205		0520-14827 0.00	848.77 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services Leeds Building Services		Operational Materials	205		0520-14828 0.00 0520-14829 0.00	108.34 R 3,314.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14829 0.00	8,249.33 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-14831 0.00	31.20 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14832 0.00	4.18 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14833 0.00 0520-14834 0.00	86.24 R 66.81 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-14835 0.00	75.39 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14836 0.00 0520-14837 0.00	141.09 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14837 0.00 0520-14838 0.00	0.80 R 1,036.63 R	Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-14839 0.00	421.69 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14840 0.00	51.85 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-14841 0.00 0520-14842 0.00	299.60 R 64.89 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		0520-14843 0.00	347.50 R	Tobbell Electrical	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14844 0.00	514.86 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14845 0.00	3.86 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-14846 0.00 0520-14847 0.00	330.00 R 141.09 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14848 0.00	36.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14849 0.00	148.81 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14850 0.00	34.63 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-14851 0.00 0520-14852 0.00	83.98 R 40.51 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14853 0.00	295.99 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14854 0.00	66.90 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14855 0.00	27.66 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-14856 0.00 0520-14857 0.00	59.98 R 77.72 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/05/2020	0520-14858 0.00	105.37 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14859 0.00	67.42 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14860 0.00	35.46 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-14861 0.00 0520-14862 0.00	163.64 R 157.10 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/05/2020	0520-14863 0.00	77.41 R	Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14864 0.00	24.08 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14865 0.00	40.51 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14866 0.00	14.99 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-14867 0.00 0520-14868 0.00	0.31 R 111.89 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14869 0.00	124.46 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14870 0.00	406.72 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14871 0.00	30.40 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-14872 0.00 0520-14873 0.00	182.80 R 331.43 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14874 0.00	24.70 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-14875 0.00	1,326.28 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-14876 0.00	3,254.13 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020 20/05/2020	0520-14877 0.00 0520-14878 0.00	423.97 R 969.54 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/05/2020	0520-14878 0.00	909.54 R 443.23 R	Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-14880 0.00	11.82 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-14881 0.00	369.22 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-14882 0.00	26.23 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-14883 0.00 0520-14884 0.00	931.22 R 177.09 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14885 0.00	514.86 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14886 0.00	22.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14887 0.00	387.33 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-14888 0.00 0520-14889 0.00	101.43 R 49.31 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14890 0.00	145.40 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14891 0.00	786.88 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14892 0.00	134.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-14893 0.00 0520-14894 0.00	168.51 R 27.82 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14895 0.00	40.44 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14896 0.00	3,008.01 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14897 0.00	698.69 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-14898 0.00 0520-14899 0.00	468.41 R 75.90 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14900 0.00	500.22 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14901 0.00	135.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14902 0.00	36.43 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-14903 0.00 0520-14904 0.00	119.54 R 962.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14905 0.00	941.34 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14906 0.00	149.69 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14907 0.00	404.94 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-14908 0.00 0520-14909 0.00	452.47 R 216.02 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14910 0.00	246.31 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14911 0.00	19.50 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14912 0.00	313.59 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020 29/05/2020	0520-14913 0.00 0520-14914 0.00	276.43 R 269.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14914 0.00	69.53 R	Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14916 0.00	24.30 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14917 0.00	3.04 R	Tobbell Electrical	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/05/2020 29/05/2020	0520-14918 0.00 0520-14919 0.00	47.71 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2020	0520-14919 0.00	55.37 R 167.39 R	Tobbell Electrical	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-14921 0.00	342.82 R	Tobbell Electrical	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	0520-14922 0.00	645.00 R	Together For Mental Wellbeing	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	0520-14923 0.00	262.52 R	Together Housing Association Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	04/05/2020 14/05/2020	0520-14924 0.00 0520-14925 0.00	434.26 R 7,009.62 R	Together Housing Association Ltd Together Housing Association Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/05/2020	0520-14926 0.00	275.00 R	Tom Tyson	No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/05/2020	0520-14927 0.00	275.00 R	Tom Tyson	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2020	0520-14928 0.00	65.50 R	Tomlinsons	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	01/05/2020 07/05/2020	0520-14929 0.00 0520-14930 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/05/2020	0520-14931 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	22/05/2020	0520-14932 0.00	20.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Social Services Support Services Parks And Countryside	Employees Supplies and Services	Training & Development Operational Materials	70 205	29/05/2020 10/04/2020	0520-14935 0.00 0520-14936 0.00	13.00 R 83.33 R	REDACTED PERSONAL DATA Toolstoday.Co.Uk	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/03/2020 06/04/2020	0520-14939 0.00 0520-14940 0.00	132.82 R 194.10 R	Total Id Ltd Total Id Ltd	Yes 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Social Services Support Services Commercial Services	Supplies and Services Transport	Operational Materials Fuel (Non LCC Supplies)	205 321	06/04/2020 06/05/2020	0520-14944 0.00 0520-14945 0.00	1,056.28 R 600.00 R	Total Merchandise Total Uk I td	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-14948 0.00 0520-14949 0.00	7,568.64 R 1,520.64 R	Tots N Tykes Tots N Tykes	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Technology Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care	214 568	07/05/2020 22/05/2020	0520-14952 0.00 0520-14953 0.00	1,000.00 R 960.00 R	Touchstone - Leeds Touchstone - Leeds	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/05/2020 22/05/2020	0520-14957 0.00 0520-14958 0.00	880.00 R 720.00 R	Touchstone - Leeds Touchstone - Leeds	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/05/2020 26/05/2020	0520-14961 0.00 0520-14962 0.00	792.00 R 132.00 R	Touchstone - Leeds Touchstone - Leeds	No 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 0520-14966 0.00	700.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/05/2020 26/05/2020	0520-14967 0.00	400.00 R 200.00 R	Touchstone - Leeds Touchstone - Leeds	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care SEN Placements	568 566	26/05/2020 27/05/2020	0520-14970 0.00 0520-14971 0.00	350.00 R 900.00 R	Touchstone - Leeds Touchstone - Leeds	No 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	0520-14971 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 Third Party Payments	HCAIT Community Support	575 575	28/05/2020	0520-14974 0.00	2,148.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	28/05/2020 28/05/2020	0520-14975 0.00 0520-14976 0.00	1,000.00 R 160.00 R	Touchstone - Leeds Touchstone - Leeds	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Stores - Central And Other Depots	561 5	29/05/2020 05/05/2020	0520-14979 0.00 0520-14980 0.00	347,411.25 R 552.00	Touchstone - Leeds R Town Hall Battery Co	No 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		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2020 06/05/2020	0520-14984 0.00 0520-14985 0.00	315.36 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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	693.79 R	Tracy Gellan	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/05/2020 15/05/2020	0520-14988 0.00 0520-14989 0.00	74.98 R 74.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Strategic Housing Partnership & Support	Premises Transport	Maintenance Of Traffic Signals Public Transport Expenses	108 310	11/05/2020 06/04/2020	0520-14993 0.00 0520-14994 0.00	12,518.00 R 41.70 R	Traffic Signals Uk Ltd Trainline	No Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/04/2020	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 Public Transport Expenses	310	24/04/2020	0520-14997 0.00	39.46 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	27/04/2020 29/04/2020	0520-14998 0.00 0520-14999 0.00	222.60 R 133.74 R	Trainline Trainline	Yes 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 Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Direct Work	569 549	27/05/2020 11/05/2020	0520-15002 0.00 0520-15003 0.00	14,404.96 R 45.00 R	Transition Care Company Ltd	No 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 Translate Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/05/2020 20/05/2020	0520-15007 0.00 0520-15008 0.00	65.00 R 275.00 R	Translate Uk Limited Translate Uk Limited	No 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 City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15010 0.00	60.00 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/05/2020 28/05/2020	0520-15011 0.00 0520-15012 0.00	450.10 R 233.50 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	29/05/2020	0520-15012 0.00	65.00 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15014 0.00	37.00 R	Translation7 Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15015 0.00	40.00 R	Translation7 Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/05/2020 13/05/2020	0520-15016 0.00 0520-15017 0.00	2,978.70 R 5,196.30 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-15017 0.00	5,420.70 R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-15019 0.00	2,680.00 R	Treeworld Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Shared Services Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/03/2020 31/03/2020	0520-15020 0.00 0520-15021 0.00	57.00 R 10.68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Locas City Couries	5 17 GO Z G Z O Z O Z G G G G G G G G G G G	OCIVIOCS I OF Addits Officer to Wellfall/DIS	1 101111303	Occurring Maintenance & Tolletiles	121	31/03/2020	0020-10021 0.00	10.00 K	HOVOI lies Etu	169

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paymer Code	t Date Transaction Irrecoverable Number VAT Amount	Amount Capit		Name Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 31/03/		43.64 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 31/03/ 205 31/03/		113.00 R 150.87 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 31/03/	2020 0520-15024 0.00	15.50 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/	2020 0520-15026 0.00	305.46 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/		10.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 31/03/ 205 31/03/		48.84 R 42.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/		270.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		25.43 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 31/03/ 205 31/03/		99.16 R 78.21 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127 31/03/		185.55 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/	2020 0520-15035 0.00	55.70 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/		112.54 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 31/03/ 127 31/03/		8.00 R 39.84 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		89.52 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 31/03/		261.70 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 31/03/ 127 31/03/		383.24 R 499.96 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/		491.53 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 31/03/		194.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		22.08 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 31/03/ 127 31/03/		22.44 R 106.02 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		61.20 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		65.22 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 31/03/ 205 31/03/		8.00 R 19.92 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/		686.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/	2020 0520-15053 0.00	149.13 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205 31/03/		15.47 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 31/03/ 127 31/03/		21.38 R 28.94 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/		324.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		30.53 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 31/03/ 127 31/03/		25.43 R 109.74 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		26.52 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		126.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 31/03/		438.96 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 31/03/ 205 31/03/		27.96 R 25.43 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		196.29 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		50.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 31/03/ 127 31/03/		35.54 R 276.15 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 31/03/		253.12 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/	2020 0520-15071 0.00	2.84 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 31/03/		62.56 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 31/03/ 127 31/03/		36.72 R 1,946.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 31/03/	2020 0520-15075 0.00	52.84 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		150.95 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 31/03/ 205 31/03/		56.00 R 220.83 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 31/03/		57.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 31/03/		24.50 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Premises	Operational Materials	205 31/03/ 127 31/03/		103.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 31/03/ 127 31/03/		117.32 R 96.78 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 31/03/	2020 0520-15084 0.00	79.40 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 31/03/		15.68 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 31/03/ 205 31/03/		156.83 R 129.51 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 01/04/		-15.75 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 01/04/		808.64 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 01/04/ 127 01/04/		6,723.54 R 2,242.45 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 01/04/		2,242.45 R 717.77 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 02/04/	2020 0520-15093 0.00	-25.43 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		2020 0520-15094 0.00	25.43 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		2020 0520-15095 0.00 2020 0520-15096 0.00	131.09 R 68.62 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		2020 0520-15097 0.00	67.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127 03/04/	2020 0520-15098 0.00	47.50 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 03/04/		30.38 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries		2020 0520-15100 0.00 2020 0520-15101 0.00	315.99 R 27.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 03/04/	2020 0520-15102 0.00	79.75 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 03/04/	2020 0520-15103 0.00	119.90 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries		2020 0520-15104 0.00 2020 0520-15105 0.00	19.88 R 12.57 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Elections, Licensing And Registration Commercial Services	Premises Supplies and Services	Operational Materials		2020 0520-15105 0.00 2020 0520-15106 0.00	12.57 R 88.35 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 03/04/	2020 0520-15107 0.00	77.42 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		2020 0520-15108 0.00	36.58 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		2020 0520-15109 0.00 2020 0520-15110 0.00	30.56 R 5.73 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
out on, country	230/2020 1.0004.000 dild Housing		Cappilos and Convices	- F - Latorial Materials	200 00/04/		3.70 10		103

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 03/04/2020	0520-15111 0.00	129.60 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries		0520-15112 0.00 0520-15113 0.00	9.55 R 175.46 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-15114 0.00	2,109.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 06/04/2020	0520-15115 0.00	33.07 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Operational Materials		0520-15116 0.00	135.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		0520-15117 0.00 0520-15118 0.00	279.20 R 113.23 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		0520-15119 0.00	3,078.64 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-15120 0.00	59.64 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		0520-15121 0.00 0520-15122 0.00	63.45 R 25.65 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15123 0.00	25.43 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 06/04/2020	0520-15124 0.00	30.36 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		0520-15125 0.00	105.96 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		0520-15126 0.00 0520-15127 0.00	76.87 R 71.29 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 06/04/2020	0520-15128 0.00	308.57 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-15129 0.00	310.26 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-15130 0.00 0520-15131 0.00	92.54 R 132.43 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-15132 0.00	146.04 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15133 0.00	220.46 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials		0520-15134 0.00 0520-15135 0.00	40.58 R 87.92 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials		0520-15136 0.00	32.11 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15137 0.00	42.76 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 07/04/2020	0520-15138 0.00	163.91 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		0520-15139 0.00	476.97 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		0520-15140 0.00 0520-15141 0.00	78.71 R 32.86 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15142 0.00	94.87 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15143 0.00	471.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		0520-15144 0.00 0520-15145 0.00	43.69 R 53.12 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205 07/04/2020	0520-15146 0.00	80.28 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 07/04/2020	0520-15147 0.00	5.73 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries		0520-15148 0.00	55.43 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		0520-15149 0.00 0520-15150 0.00	49.07 R 5.51 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15151 0.00	65.20 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15152 0.00	41.22 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries		0520-15153 0.00	133.94 R	Trever lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		0520-15154 0.00 0520-15155 0.00	20.00 R 200.06 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 07/04/2020	0520-15156 0.00	41.33 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15157 0.00	22.44 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		0520-15158 0.00 0520-15159 0.00	99.33 R 219.43 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15160 0.00	53.58 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		0520-15161 0.00	449.61 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries		0520-15162 0.00 0520-15163 0.00	17.28 R 11.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-15164 0.00	91.18 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 08/04/2020	0520-15165 0.00	45.07 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-15166 0.00	15.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Home Care Services Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-15167 0.00 0520-15168 0.00	218.50 R 142.50 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries		0520-15169 0.00	47.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15170 0.00	149.32 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Home Care Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		0520-15171 0.00 0520-15172 0.00	-32.33 R 122.99 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		0520-15172 0.00	135.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/04/2020	0520-15174 0.00	5.68 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15175 0.00	115.55 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-15176 0.00 0520-15177 0.00	-476.97 R 282.30 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15177 0.00	117.64 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15179 0.00	10.18 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		0520-15180 0.00	168.42 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Commercial Services Home Care Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries		0520-15181 0.00 0520-15182 0.00	58.34 R 13.86 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		0520-15183 0.00	460.70 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15184 0.00	133.06 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		0520-15185 0.00 0520-15186 0.00	12.17 R 15.19 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		0520-15187 0.00	26.22 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 14/04/2020	0520-15188 0.00	5.73 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15189 0.00	30.38 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-15190 0.00 0520-15191 0.00	1,128.96 R 92.52 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 14/04/2020	0520-15192 0.00	179.77 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 14/04/2020	0520-15193 0.00	1,425.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		0520-15194 0.00 0520-15195 0.00	254.41 R 1,675.03 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries		0520-15195 0.00 0520-15196 0.00	1,675.03 R 24.29 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 15/04/2020	0520-15197 0.00	90.33 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		0520-15198 0.00	101.89 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 15/04/2020	0520-15199 0.00	59.46 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Operational Materials	205 15/04/2		45.57 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 15/04/2 205 15/04/2		72.39 R 15.14 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 15/04/2	020 0520-15203 0.00	151.37 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 16/04/2 127 16/04/2		31.50 R -168.42 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205 16/04/2		42.84 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16/04/2		134.10 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 16/04/2 205 16/04/2		286.15 R 2.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127 16/04/2		73.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	* * * * * * * * * * * * * * * * * * * *	Operational Materials		020 0520-15211 0.00	45.53 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 17/04/2 127 17/04/2		51.52 R 179.32 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 17/04/2	020 0520-15214 0.00	5.68 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		020 0520-15215 0.00	142.29 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Shared Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 17/04/2 127 17/04/2	020 0520-15216 0.00 020 0520-15217 0.00	353.04 R -72.39 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 17/04/2	020 0520-15218 0.00	313.86 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 17/04/2 127 17/04/2		2.58 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Operational Materials	127 17/04/2 205 17/04/2		132.00 R 203.44 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 17/04/2		143.67 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 20/04/2 127 20/04/2		71.56 R 2,736.89 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 20/04/2 205 20/04/2		2,736.69 R 104.57 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 20/04/2		263.53 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Commercial Services Home Care Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 20/04/2 127 20/04/2		33.89 R 59.15 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 20/04/2		47.04 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127 20/04/2		-73.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 21/04/2 205 21/04/2		122.80 R 87.36 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 21/04/2		41.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Adults and Health	Home Care Services Shared Services	Premises	Cleaning Maintenance & Toiletries	127 21/04/2		-59.15 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 21/04/2 205 21/04/2		51.52 R 57.69 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 21/04/2	020 0520-15237 0.00	57.59 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 21/04/2 205 21/04/2		17.54 R 3.82 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 21/04/2		168.64 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 21/04/2		353.04 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/04/2 205 22/04/2		17.42 R 238.90 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22/04/2		41.55 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22/04/2		10.80 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 22/04/2 127 22/04/2		190.55 R 2,932.70 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22/04/2		59.72 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 22/04/2 127 22/04/2		142.63 R 276.41 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Operational Materials	205 22/04/2		132.21 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22/04/2		4.44 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 22/04/2 127 22/04/2		74.79 R 14.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22/04/2	020 0520-15255 0.00	448.98 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 22/04/2 205 22/04/2		-353.04 R 129.51 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22/04/2		134.42 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 22/04/2		151.68 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/04/2 205 22/04/2		133.87 R 36.48 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 22/04/2	020 0520-15262 0.00	101.66 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 22/04/2 127 23/04/2		-51.52 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 23/04/2 205 23/04/2		13.67 R 10.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 23/04/2	020 0520-15266 0.00	147.95 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 23/04/2 205 23/04/2		11.46 R 51.18 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 23/04/2		1.91 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Operational Materials	205 23/04/2		162.45 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 23/04/2 205 23/04/2	020 0520-15271 0.00 020 0520-15272 0.00	39.43 R 8.64 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 23/04/2	020 0520-15273 0.00	80.97 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 23/04/2 205 23/04/2	020 0520-15274 0.00 020 0520-15275 0.00	50.74 R 11.09 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		020 0520-15276 0.00	97.28 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 23/04/2	020 0520-15277 0.00	2.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 23/04/2 205 24/04/2	020 0520-15278 0.00 020 0520-15279 0.00	218.06 R 162.94 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205 24/04/2	020 0520-15280 0.00	141.51 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		020 0520-15281 0.00	398.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks And Countryside Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		020 0520-15282 0.00 020 0520-15283 0.00	7.45 R 42.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 24/04/2	020 0520-15284 0.00	134.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Commercial Services		Operational Materials		020 0520-15285 0.00 020 0520-15286 0.00	108.92 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		020 0520-15286 0.00 020 0520-15287 0.00	74.35 R 48.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services		Operational Materials		020 0520-15288 0.00	8.52 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		ne Procurement Card
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15289 0.00	37.95 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		0520-15290 0.00 0520-15291 0.00	272.34 R 263.02 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Waste Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-15291 0.00	1,499.27 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2020	0520-15293 0.00	4.07 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries	127 127		0520-15294 0.00 0520-15295 0.00	281.50 R 13.67 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205		0520-15295 0.00	27.08 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15297 0.00	148.23 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		0520-15298 0.00	45.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		0520-15299 0.00 0520-15300 0.00	40.67 R 8.45 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15301 0.00	91.70 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		0520-15302 0.00	564.48 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		0520-15303 0.00 0520-15304 0.00	117.36 R 17.59 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Strategic Earthford 31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15305 0.00	51.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15306 0.00	16.28 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		0520-15307 0.00 0520-15308 0.00	34.59 R 134.78 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		0520-15309 0.00	55.43 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2020	0520-15310 0.00	108.23 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15311 0.00	30.60 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-15312 0.00 0520-15313 0.00	93.85 R 117.75 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15314 0.00	16.18 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15315 0.00	20.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-15316 0.00 0520-15317 0.00	23.12 R 25.65 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Strategic Earthfold 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		0520-15318 0.00	27.35 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15319 0.00	58.36 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Commercial Services Home Care Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		0520-15320 0.00 0520-15321 0.00	46.75 R 18.68 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Addits and Health 31/05/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-15321 0.00	28.04 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/04/2020	0520-15323 0.00	141.99 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15324 0.00	28.90 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-15325 0.00 0520-15326 0.00	49.58 R 11.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/04/2020	0520-15327 0.00	7.97 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/04/2020	0520-15328 0.00	130.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-15329 0.00 0520-15330 0.00	91.64 R 27.97 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15331 0.00	9.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15332 0.00	2.94 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205		0520-15333 0.00	81.79 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		0520-15334 0.00 0520-15335 0.00	6.67 R 64.94 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-15336 0.00	272.34 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		0520-15337 0.00	16.18 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0520-15338 0.00 0520-15339 0.00	82.21 R 336.03 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/04/2020	0520-15340 0.00	83.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		0520-15341 0.00	7.97 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		0520-15342 0.00 0520-15343 0.00	16.98 R 56.02 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		0520-15344 0.00	51.52 R	Trevor lles Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		0520-15345 0.00	7.45 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Communities and Environment	Other Generic Services Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		0520-15346 0.00 0520-15347 0.00	42.60 R 285.00 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		0520-15348 0.00	114.20 R	Trevor lies Ltd	No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		0520-15349 0.00	19.90 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Other Generic Services Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-15350 0.00 0520-15351 0.00	121.26 R 119.55 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		0520-15352 0.00	168.91 R	Trevor lies Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	19/05/2020	0520-15353 0.00	1,810.80 R	Trevor lles Ltd	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries	127		0520-15354 0.00	14.85 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-15355 0.00 0520-15356 0.00	217.27 R 127.80 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		0520-15357 0.00	19.90 R	Trevor lles Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		0520-15358 0.00	138.23 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-15359 0.00 0520-15360 0.00	263.18 R 264.79 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		0520-15361 0.00	114.20 R	Trevor lles Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-15362 0.00	34.37 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570		0520-15363 0.00 0520-15364 0.00	235.20 R 1,414.77 R	Trevor lles Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		0520-15365 0.00	6,273.00 R	Tri-Care Homes Ltd	No 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	0520-15366 0.00	1,210.50 R	Tricon Services	Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0520-15367 0.00	1,311.50 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-15368 0.00 0520-15369 0.00	1,431.89 R 853.89 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0520-15370 0.00	392.50 R	Tricon Services	Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-15371 0.00	3,450.00 R	Trics Consortium Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Corporate Property Management Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		0520-15372 0.00 0520-15373 0.00	400.00 R 230.00 R	Triton Group Tropical Butterfly House Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational materials Non-Recurring Grants	205 227		0520-15373 0.00 0520-15374 0.00	1,080.00 R	Tropical Butterfly House Limited Trouble At Mill Events Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15375 0.00	954.78 R	Troutbeck Nursing Home	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574		0520-15376 0.00	12,365.47 R	Troutbeck Nursing Home	No No
Leeds City Council	31/03/2020 Addits and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21103/2020	0520-15377 0.00	1,691.24 R	Troutbeck Nursing Home	No

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511	27/05/2020 06/05/2020	0520-15379 0.00 0520-15380 0.00	7,151.92 R 190.08 R	Tru Limited REDACTED PERSONAL DATA	No 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 Bud		Third Party Payments	Home Care	568	06/05/2020	0520-15382 0.00	524.30 R	Trust Life Care	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	14/05/2020 14/05/2020	0520-15383 0.00 0520-15384 0.00	10,874.51 R 66.44 R	Trust Life Care Trust Life Care	No 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		0520-15386 0.00	7,498.86 C 2,732.80 C	Trustseal Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Highways Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	14/05/2020 05/05/2020	0520-15387 0.00 0520-15388 0.00	2,732.80 C 1,148.25 R	Trustseal Ltd Tucker And Tunstalls Limited	No No
Leeds City 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Resources and Housing	Services For Older People - 65 And Over Sustainable Energy & Air Quality	Third Party Payments Supplies and Services	Nursing Home Schools related grant expenditure	570 299	27/05/2020 01/04/2020	0520-15390 0.00 0520-15391 0.00	1,792.36 R 149.98 R	Tudor House Nursing Home Tuff Workwear Ltd	No Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15391 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04/05/2020 04/05/2020	0520-15394 0.00 0520-15395 0.00	293.75 R 327.00 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04/05/2020 04/05/2020	0520-15398 0.00 0520-15399 0.00	766.47 R 134.55 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15399 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 Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	04/05/2020 04/05/2020	0520-15402 0.00 0520-15403 0.00	1,014.51 R 318.21 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	06/05/2020 06/05/2020	0520-15406 0.00 0520-15407 0.00	180.12 R 180.55 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts 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 31/05/2020 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	06/05/2020	0520-15410 0.00 0520-15411 0.00	188.10 R 259.70 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	06/05/2020 06/05/2020	0520-15412 0.00	188.10 R	Tunstall Healthcare (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	06/05/2020 06/05/2020	0520-15414 0.00 0520-15415 0.00	251.65 R 821.30 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts 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 Premises	HRA Major Repairs	107 107	07/05/2020	0520-15418 0.00	79.60 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	07/05/2020 07/05/2020	0520-15419 0.00 0520-15420 0.00	691.95 R 1,158.19 R	Tunstall Healthcare (Uk) Ltd 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 Premises	HRA Major Repairs	107 107		0520-15422 0.00	419.90 R 500.45 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	07/05/2020 07/05/2020	0520-15423 0.00 0520-15424 0.00	200.45 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	07/05/2020 07/05/2020	0520-15427 0.00 0520-15428 0.00	261.83 R 1,141.36 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No 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 Bud		Third Party Payments Premises	Day Centre General Maintenance	564 104	15/05/2020 18/05/2020	0520-15430 0.00 0520-15431 0.00	2,538.90 R 298.40 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	18/05/2020	0520-15431 0.00	298.40 R 155.13 R	Tunstall Healthcare (Uk) Ltd	No 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/05/2020 21/05/2020	0520-15434 0.00 0520-15435 0.00	329.84 R 117.02 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/05/2020 21/05/2020	0520-15438 0.00 0520-15439 0.00	260.10 R 193.72 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/05/2020 18/05/2020	0520-15442 0.00 0520-15443 0.00	7,606.91 R 9,585.32 R	Turner & Price Ltd Turner & Price Ltd	No 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 Leeds City Council	31/05/2020 Communities and Environmental Structure (105/2020 Communities and Environmental Structure)		Premises Premises	Painting Interior Painting Interior	193 193	09/04/2020 09/04/2020	0520-15446 0.00 0520-15447 0.00	27.18 R 37.25 R	Turner And Wood Rawdon Lt Turner And Wood Rawdon Lt	Yes Yes
Leeds City Council	31/05/2020 Communities and Environme		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		Computer Software & Equipment	214		0520-15449 0.00	1,000.00 R	Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	28/05/2020 28/05/2020	0520-15450 0.00 0520-15451 0.00	700.00 R 700.00 R	Turning Lives Around (Tla) Turning Lives Around (Tla)	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		0520-15452 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		0520-15453 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		0520-15454 0.00 0520-15455 0.00	700.00 R 700.00 R	Turning Lives Around (Tla) Turning Lives Around (Tla)	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Third Party Payments	Allowances	546		0520-15456 0.00	1,162.44 R	TUSLA CHAL CARE AGENCY	No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Supplies and Services	Licences	266	01/05/2020	0520-15457 0.00	4,665.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Licences Licences	266 266		0520-15458 0.00 0520-15459 0.00	247.50 R 157.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	26/05/2020	0520-15460 0.00	75.00 R	Tv Licensing Tv Licensing	No
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	26/05/2020	0520-15461 0.00	37.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	26/05/2020 26/05/2020	0520-15462 0.00 0520-15463 0.00	52.50 R 112.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/04/2020	0520-15464 0.00	157.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Licences	266	16/04/2020	0520-15465 0.00	157.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/04/2020	0520-15466 0.00	131.25 R	Tvlicensing.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Pu	rpose	Detailed Expenditure I	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	05/05/2020	0520-15467 0.00	175.0		Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		520 520	05/05/2020 05/05/2020	0520-15468 0.00 0520-15469 0.00	175.0 175.0		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	05/05/2020	0520-15470 0.00	175.0		Tvm Health Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	05/05/2020	0520-15471 0.00	175.0		Tvm Health Ltd	No
Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4		520 520	05/05/2020 05/05/2020	0520-15472 0.00 0520-15473 0.00	175.0 175.0		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520	05/05/2020	0520-15474 0.00	175.0		Tvm Health Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	05/05/2020	0520-15475 0.00	175.0		Tvm Health Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520 520	06/05/2020	0520-15476 0.00	239.5		Tvm Health Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520	06/05/2020 15/05/2020	0520-15477 0.00 0520-15478 0.00	175.0 175.0		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/05/2020 Adults an	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	15/05/2020	0520-15479 0.00	175.0	0 R	Tvm Health Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	15/05/2020	0520-15480 0.00	175.0		Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520	15/05/2020 15/05/2020	0520-15481 0.00 0520-15482 0.00	175.0 175.0		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/05/2020	0520-15483 0.00	175.0		Tvm Health Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/05/2020	0520-15484 0.00	175.0		Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520	18/05/2020 18/05/2020	0520-15485 0.00 0520-15486 0.00	175.0 175.0		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/05/2020	0520-15487 0.00	175.0		Tvm Health Ltd	No
Leeds City Council	31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	19/05/2020	0520-15488 0.00	175.0		Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults an 31/05/2020 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520	19/05/2020 19/05/2020	0520-15489 0.00 0520-15490 0.00	175.0 175.0		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/05/2020 Addits an		Social Care	Transfer Payments	Leaving Care Allowan	ces	634	15/05/2020	0520-15491 0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children		Partnerships & Health	Supplies and Services	Memberships		226	27/05/2020	0520-15492 0.00	474.5		Twinkl Ltd	No
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Services Rendered By		511	01/05/2020	0520-15493 0.00	13,560.4		Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Services Rendered By		511 511	06/05/2020 01/05/2020	0520-15494 0.00 0520-15495 0.00	190.0 9,734.1		Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Services Rendered By		511	06/05/2020	0520-15496 0.00	760.3		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Services Rendered By	Other Organisations	511	01/05/2020	0520-15497 0.00	14,348.8	8 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Children a		Social Care Social Care	Third Party Payments	Services Rendered By Services Rendered By		511 511	06/05/2020 01/05/2020	0520-15498 0.00 0520-15499 0.00	760.3 6,081.2		Twinkles (White Rose) Twinkles Ls1	No No
Leeds City Council	31/05/2020 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Services Rendered By		511	06/05/2020	0520-15499 0.00	570.2		Twinkles Ls1	No No
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Services Rendered By	Other Organisations	511	01/05/2020	0520-15501 0.00	9,565.9		Twinkles Nurseries Ltd	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Services Rendered By		511	06/05/2020	0520-15502 0.00 0520-15503 0.00	68.1		Twinkles Nurseries Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resource 31/05/2020 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contr Other Hired And Contr		265 265	01/05/2020 15/05/2020	0520-15503 0.00	86,622.9 11,814.0		Tyco Mechanical Ltd Tyco Mechanical Ltd	No No
Leeds City Council	31/05/2020 Resource	s and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contr		265	29/05/2020	0520-15505 0.00	863.5		Tyco Mechanical Ltd	No
Leeds City Council	31/05/2020 Resource		HRA Housing Leeds	Capital	Other Costs	0 0	7	14/05/2020	0520-15506 0.00	80.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Adults an		Social Care Digital Information Services	Third Party Payments Capital	Services Rendered By Other Costs	Other Organisations	511 7	01/05/2020 14/05/2020	0520-15507 0.00 0520-15508 0.00	141.4 535.1		REDACTED PERSONAL DATA Uk Cloud Ltd	No No
Leeds City Council	31/05/2020 Children a		Social Care	Supplies and Services	Operational Furniture	And Equipment	203	22/04/2020	0520-15509 0.00	239.3		Ukofficedirect.Co.	Yes
Leeds City Council	31/05/2020 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contr	racted Services	265	07/05/2020	0520-15510 0.00	1,250.0		Ultra Dj Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Children a		Social Care Social Care	Supplies and Services Third Party Payments	Clothing & Uniforms Services Rendered By	Other Organisations	241 511	11/05/2020 01/05/2020	0520-15511 0.00 0520-15512 0.00	243.7 4,020.8		Uniformity Schoolwear Ltd United Leeds Teaching Hospital	No No
Leeds City Council	31/05/2020 Adults an		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	Outer Organisations	570	04/05/2020	0520-15513 0.00	5,067.1		United Response	No
Leeds City Council As Accountable Body		rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommoda		569	04/05/2020	0520-15514 0.00	2,653.7		United Response	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		rvices Pooled Budgets rvices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommoda Residential	ation	569 580	27/05/2020 27/05/2020	0520-15515 0.00 0520-15516 0.00	28,093.0 21,868.9		United Response United Response	No No
Leeds City Council As Accountable Body		rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	27/05/2020	0520-15517 0.00	-4,851.5		United Response	No
Leeds City Council As Accountable Body		rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	27/05/2020	0520-15518 0.00	-4,851.5		United Response	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		rvices Pooled Budgets rvices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568	27/05/2020 27/05/2020	0520-15519 0.00 0520-15520 0.00	4,851.5 22,821.5		United Response United Response	No No
Leeds City Council	31/05/2020 City Deve		Libraries, Arts & Heritage	Supplies and Services	Publication And Prome	otion	267	08/04/2020	0520-15521 0.00	-82.9	5 R	Unitedprint 9509995_pid7	Yes
Leeds City Council	31/05/2020 City Deve		Libraries, Arts & Heritage	Supplies and Services	Publication And Promo		267	08/04/2020	0520-15522 0.00	-82.9		Unitedprint 9757323_pid7	Yes
Leeds City Council Leeds City Council	31/05/2020 City Deve 31/05/2020 Children		Economic Development Social Care	Supplies and Services Third Party Payments	Other Hired And Contri Independent Fostering		265 509	05/05/2020 13/05/2020	0520-15523 0.00 0520-15524 0.00	3,000.0 4,477.3		Unity Enterprise Unity Foster Care Limited	No No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Independent Fostering		509		0520-15525 0.00	3,162.0		Unity Foster Care Limited	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Independent Fostering		509	13/05/2020	0520-15526 0.00	3,162.0		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Independent Fostering		509 509	13/05/2020 13/05/2020	0520-15527 0.00 0520-15528 0.00	3,472.0 5,139.1		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Independent Fostering		509	18/05/2020	0520-15529 0.00	3,213.0		Unity Foster Care Limited	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Independent Fostering		509	18/05/2020	0520-15530 0.00	3,528.0		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Independent Fostering		509 509	18/05/2020 18/05/2020	0520-15531 0.00 0520-15532 0.00	3,528.0 5,172.3		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/05/2020 Children		Social Care	Third Party Payments	Independent Fostering	g Agencies	509	18/05/2020	0520-15533 0.00	3,320.1	0 R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Independent Fostering		509	18/05/2020	0520-15534 0.00	3,645.6		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Adults an		Social Care Social Services Support Services	Third Party Payments Employees	Independent Fostering Training & Developme		509 70	18/05/2020 14/05/2020	0520-15535 0.00 0520-15536 0.00	5,344.7 975.0		Unity Foster Care Limited University Of Bradford	No No
Leeds City Council	31/05/2020 Adults an		Social Services Support Services	Employees	Training & Developme		70	20/05/2020	0520-15537 0.00	975.0		University Of Bradford	No
Leeds City Council	31/05/2020 City Deve		Recreation		Other Hired And Contr	racted Services	265		0520-15538 0.00	2,424.0		University Of Leeds	No
Leeds City Council Leeds City Council	31/05/2020 City Deve 31/05/2020 Children		Employment & Skills Social Care	Supplies and Services Supplies and Services	College Contracts Operational Furniture	And Equipment	276 203	06/05/2020 14/04/2020	0520-15539 0.00 0520-15540 0.00	25,251.0 188.3		University Of Leeds Up And Under/Inet	No Yes
Leeds City Council		ities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Ch		234		0520-15541 0.00	12,628.5		Urm (Uk) Limited	No
Leeds City Council		ities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Ch		234		0520-15542 0.00	23,678.5		Urm (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resource 31/05/2020 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contr Electricity	racted Services	265 124	20/04/2020 28/04/2020	0520-15543 0.00 0520-15544 0.00	40.0 20.0		Utilita Energy Limited Utilita Energy Limited	Yes Yes
Leeds City Council	31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contr	racted Services	265	28/04/2020	0520-15545 0.00	37.5	0 R	Utilita Energy Limited Utilita Energy Limited	Yes
Leeds City Council	31/05/2020 Resource	s and Housing	Strategic Housing Partnership & Support	Premises	Electricity		124	29/04/2020	0520-15546 0.00	30.0	0 R	Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	31/05/2020 Resource 31/05/2020 Children		Strategic Housing Partnership & Support Social Care	Premises Third Party Payments	Electricity Section 17		124 551		0520-15547 0.00 0520-15548 0.00	30.0 30.0		Utilita Energy Limited Utilita Energy Ltd	Yes Yes
Leeds City Council	31/05/2020 Children a 31/05/2020 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contr	racted Services	265		0520-15549 0.00	30.0		Utilita Energy Ltd	Yes Yes
Leeds City Council	31/05/2020 City Deve	elopment	Markets & City Centre Management	Premises	Electricity		124	04/05/2020	0520-15550 0.00	16.9	5 R	Utility Warehouse	No
Leeds City Council	31/05/2020 City Deve		Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking I		933 511		0520-15551 0.00 0520-15552 0.00	52.7 157.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Services Rendered By		511		0520-15552 0.00	157.6	8 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Communi	ities and Environment	Customer Access	Supplies and Services	Bought In Professiona	al Services	277	06/05/2020	0520-15554 0.00	54.0	0 R	V Miller	No
Leeds City Council	31/05/2020 Communi	ities and Environment	Customer Access	Supplies and Services	Bought In Professiona	al Services	277	06/05/2020	0520-15555 0.00	54.0	υĸ	V Miller	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-15556 0.00	40.50 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-15557 0.00	18.00 R	V Miller	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/05/2020 06/05/2020	0520-15558 0.00 0520-15559 0.00	72.00 R 18.00 R	V Miller V Miller	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	06/05/2020	0520-15560 0.00	72.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-15561 0.00	18.00 R	V Miller	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/05/2020 14/05/2020	0520-15562 0.00 0520-15563 0.00	54.00 R 18.00 R	V Miller V Miller	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15564 0.00	54.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15565 0.00	18.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15566 0.00	36.00 R	V Miller	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/05/2020 14/05/2020	0520-15567 0.00 0520-15568 0.00	18.00 R 36.00 R	V Miller V Miller	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	14/05/2020	0520-15569 0.00	18.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15570 0.00	18.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15571 0.00	36.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15572 0.00	36.00 R	V Miller	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/05/2020 20/05/2020	0520-15573 0.00 0520-15574 0.00	45.00 R 45.00 R	V Miller V Miller	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15575 0.00	54.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15576 0.00	27.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15577 0.00	27.00 R	V Miller	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-15578 0.00 0520-15579 0.00	36.00 R 36.00 R	V Miller V Miller	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	28/05/2020	0520-15580 0.00	18.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15581 0.00	45.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15582 0.00	18.00 R	V Miller	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/05/2020 28/05/2020	0520-15583 0.00 0520-15584 0.00	45.00 R 36.00 R	V Miller V Miller	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	28/05/2020	0520-15585 0.00	36.00 R	V Miller	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15586 0.00	36.00 R	V Miller	No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15587 0.00	420.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-15588 0.00 0520-15589 0.00	1,391.66 R 12,842.40 R	Va & A & Ej Maguire Va & A & Ej Maguire	No No
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104	31/03/2020	0520-15590 0.00	265.00 R	Vador Security	Yes
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104	31/03/2020	0520-15591 0.00	135.00 R	Vador Security	Yes
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104 104	31/03/2020	0520-15592 0.00 0520-15593 0.00	950.00 R	Vador Security	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	General Maintenance General Maintenance	104	31/03/2020 31/03/2020	0520-15593 0.00	93.50 R 451.72 R	Vador Security Vador Security	Yes Yes
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104	31/03/2020	0520-15595 0.00	1,427.00 R	Vador Security	Yes
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104	31/03/2020	0520-15596 0.00	175.00 R	Vador Security	Yes
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Premises Supplies and Services	General Maintenance	104 265	31/03/2020	0520-15597 0.00 0520-15598 0.00	125.00 R 75.00 R	Vador Security	Yes No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/05/2020 04/05/2020	0520-15598 0.00 0520-15599 0.00	75.00 R 75.00 R	Vador Security Systems Limited Vador Security Systems Limited	No 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	0520-15600 0.00	110.00 R	Vador Security Systems 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	0520-15601 0.00	3,000.00 R	Vador Security Systems Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/05/2020	0520-15602 0.00 0520-15603 0.00	75.00 R 127.50 R	Vador Security Systems Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/05/2020 05/05/2020	0520-15604 0.00	75.00 R	Vador Security Systems Limited Vador Security Systems Limited	No 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	0520-15605 0.00	75.00 R	Vador Security Systems 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	0520-15606 0.00	75.00 R	Vador Security Systems Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 21/05/2020	0520-15607 0.00 0520-15608 0.00	110.00 R 75.00 R	Vador Security Systems Limited Vador Security Systems Limited	No No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-15609 0.00	1,335.00 R	Vale Engineering (York) Limited	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-15610 0.00	1,335.00 R	Vale Engineering (York) Limited	No
Leeds City Council	31/05/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	26/05/2020	0520-15611 0.00	1,335.00 R	Vale Engineering (York) Limited	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	26/05/2020 26/05/2020	0520-15612 0.00 0520-15613 0.00	1,335.00 R 420.00 R	Vale Engineering (York) Limited Vale Engineering (York) Limited	No 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	0520-15614 0.00	34.00 R	Valeo 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	0520-15615 0.00	252.86 R	Valeo Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	20/05/2020 20/05/2020	0520-15616 0.00 0520-15617 0.00	354.00 R 354.00 R	Valeo Ltd Valeo Ltd	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	20/05/2020	0520-15618 0.00	442.50 R	Valeo Ltd Valeo 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	20/05/2020	0520-15619 0.00	354.00 R	Valeo 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	20/05/2020	0520-15620 0.00	354.00 R	Valeo Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-15621 0.00 0520-15622 0.00	-1,896.96 R 1,896.96 R	Valtech Limited Valtech Limited	No No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Printing	215	11/05/2020	0520-15623 0.00	896.10 R	Valtech Limited	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Printing	215	19/05/2020	0520-15624 0.00	1,896.96 R	Valtech Limited	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-15625 0.00	144.99 R	Van Centre (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Civic Enterprise Leeds	Supplies and Services Capital	Other Hired And Contracted Services Transport	265 4	05/05/2020 29/05/2020	0520-15626 0.00 0520-15627 0.00	578.18 R 17,422.64 C	Van Centre (Leeds) Ltd Vantage Toyota Leeds	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	29/05/2020	0520-15628 0.00	315.00 R	Vantage Toyota Leeds	No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15629 0.00		R Various - Total Expenses	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310 311		0520-15630 0.00 0520-15631 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	07/05/2020	0520-15631 0.00 0520-15632 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15633 0.00		R Various - Total Expenses	No
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	07/05/2020	0520-15634 0.00	922.50	R Various - Total Expenses	No
Leeds City Council	31/05/2020 Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15635 0.00		R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Home Care Services Home Care Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	07/05/2020 07/05/2020	0520-15636 0.00 0520-15637 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15638 0.00		R Various - Total Expenses	No
Leeds City Council	31/05/2020 Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15639 0.00	0.22	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	07/05/2020 07/05/2020	0520-15640 0.00 0520-15641 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15642 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15643 0.00		R Various - Total Expenses	No

Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name		Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount		Capital O Revenue		Procurement Card
Leeds City Council	31/05/2020 Adults and Health	Public Health	Transport	Car Parking Fees			0520-15644 0.00	17.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses			0520-15645 0.00 0520-15646 0.00	0.58 45.90	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances			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			0520-15648 0.00	4.33	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Essential car user Lump Sum Subsistence			0520-15649 0.00 0520-15650 0.00	3,370.50 1.49	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge			0520-15651 0.00	0.17	R	Various - Total Expenses 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		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			0520-15653 0.00	1,089.01 58.58	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum			0520-15654 0.00 0520-15655 0.00	4.173.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances			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			0520-15657 0.00	80.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Social Services Support Services	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge			0520-15658 0.00 0520-15659 0.00	48.21 1.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances			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		0520-15661 0.00	84.98	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Social Services Support Services Supporting People	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge			0520-15662 0.00 0520-15663 0.00	1,043.25 0.42	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Addits and Fleating		Supplies and Services	Childcare Vouchers Service Charge			0520-15664 0.00	2.73	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Children and Families		Transport	Public Transport Expenses			0520-15665 0.00	36.80	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Children and Families		Transport	Car & Motorcycle Allowances			0520-15666 0.00	984.19	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families		Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge			0520-15667 0.00 0520-15668 0.00	2,006.25 2.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Children and Families		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		Transport	Car & Motorcycle Allowances			0520-15670 0.00	399.64	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families		Transport Transport	Car Parking Fees Essential car user Lump Sum			0520-15671 0.00 0520-15672 0.00	64.50 240.75	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Children and Families		Supplies and Services	Subsistence			0520-15672 0.00	153.35	R	Various - Total Expenses 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 31/05/2020 Children and Families		Transport	Public Transport Expenses			0520-15675 0.00	176.94	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families		Transport Transport	Car & Motorcycle Allowances Car Parking Fees			0520-15676 0.00 0520-15677 0.00	16,424.41 689.98	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Children and Families		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			0520-15679 0.00	1.46	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Asset Management Services Economic Development	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge			0520-15680 0.00 0520-15681 0.00	15.79 0.49	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge			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			0520-15683 0.00	139.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services Supplies and Services	Telephones Subsistence			0520-15684 0.00	17.74	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services	Childcare Vouchers Service Charge			0520-15685 0.00 0520-15686 0.00	8.70 2.01	R R	Various - Total Expenses 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			0520-15688 0.00	2,034.09	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Transport Transport	Car Parking Fees Essential car user Lump Sum			0520-15689 0.00 0520-15690 0.00	52.99 481.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge			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			0520-15692 0.00	240.63	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage Markets & City Centre Management	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge			0520-15693 0.00 0520-15694 0.00	26.56 0.24	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances			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			0520-15697 0.00	1.93	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances			0520-15698 0.00 0520-15699 0.00	10.19 249.85	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312		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			0520-15701 0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances			0520-15702 0.00 0520-15703 0.00	1.50 372.30	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 City Development	Recreation	Transport	Car Parking Fees			0520-15704 0.00	59.49	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Communities and Env		Supplies and Services	Childcare Vouchers Service Charge			0520-15705 0.00	0.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Env 31/05/2020 Communities and Env		Transport Transport	Car & Motorcycle Allowances Car Parking Fees			0520-15706 0.00 0520-15707 0.00	264.55 1.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Env		Transport	Essential car user Lump Sum			0520-15707 0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Communities and Env		Supplies and Services	Childcare Vouchers Service Charge			0520-15709 0.00	0.38	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Communities and Env		Transport	Car & Motorcycle Allowances			0520-15710 0.00	1,109.65	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Env 31/05/2020 Communities and Env		Transport Transport	Car Parking Fees Essential car user Lump Sum			0520-15711 0.00 0520-15712 0.00	7.75 1,203.75	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Env		Supplies and Services	Subsistence	256		0520-15713 0.00	83.07	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Communities and Env		Supplies and Services	Childcare Vouchers Service Charge			0520-15714 0.00	0.71	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Env 31/05/2020 Communities and Env		Transport Transport	Public Transport Expenses Car & Motorcycle Allowances			0520-15715 0.00 0520-15716 0.00	48.40 380.24	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Env		Transport	Car Parking Fees		07/05/2020	0520-15717 0.00	32.91	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Communities and Env	rironment Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258		0520-15718 0.00	0.45	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Env		Transport	Public Transport Expenses			0520-15719 0.00	4.60	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Env 31/05/2020 Communities and Env		Transport Transport	Car & Motorcycle Allowances Car Parking Fees			0520-15720 0.00 0520-15721 0.00	848.54 28.03	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Env	rironment 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 Env	rironment Customer Access	Supplies and Services	Childcare Vouchers Service Charge			0520-15723 0.00	2.29	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Env 31/05/2020 Communities and Env		Transport Transport	Public Transport Expenses Car & Motorcycle Allowances			0520-15724 0.00 0520-15725 0.00	121.90 1,070.90	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Env	rironment Customer Access	Transport	Car Parking Fees		07/05/2020	0520-15726 0.00	20.41	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/05/2020 Communities and Env	rironment 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 Leeds City Council	31/05/2020 Communities and Env 31/05/2020 Communities and Env		Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances			0520-15728 0.00 0520-15729 0.00	0.44 84.92	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Env 31/05/2020 Communities and Env		Transport	Car & Motorcycle Allowances Car Parking Fees			0520-15729 0.00	11.40	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Env	rironment Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15731 0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020 Communities and Env	rironment Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15732 0.00	0.11	R	Various - Total Expenses	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Communities and Environment		Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15733 0.00	210.05	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	07/05/2020 07/05/2020	0520-15734 0.00 0520-15735 0.00	18.50 1,926.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Environment		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		Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15737 0.00	269.55	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	07/05/2020 07/05/2020	0520-15738 0.00 0520-15739 0.00	49.25 0.61	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Communities and Environment		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	t 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 Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258 310	07/05/2020 07/05/2020	0520-15742 0.00 0520-15743 0.00	0.06 -22.03	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310	07/05/2020	0520-15743 0.00	-22.03 2.763.19	R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	07/05/2020 07/05/2020	0520-15747 0.00 0520-15748 0.00	527.21 799.83	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Facilities Management Finance	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	07/05/2020 07/05/2020	0520-15751 0.00 0520-15752 0.00	36.00 1.55	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15752 0.00	10.25	R	Various - Total Expenses 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 No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Human Resources Human Resources	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	07/05/2020 07/05/2020	0520-15756 0.00 0520-15757 0.00	37.55 77.74	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	07/05/2020 07/05/2020	0520-15760 0.00 0520-15761 0.00	3,966.54 27.40	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15761 0.00	3,563.39	R	Various - Total Expenses 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 31/05/2020 Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge Removal Expenses	258	07/05/2020	0520-15764 0.00	0.48	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services	Employees Supplies and Services	Childcare Vouchers Service Charge	83 258	07/05/2020 07/05/2020	0520-15765 0.00 0520-15766 0.00	-1,999.89 2.60	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	07/05/2020 07/05/2020	0520-15769 0.00 0520-15770 0.00	50.30 4,458.97	R R	Various - Total Expenses Various - Total Expenses	No 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	258 258	07/05/2020 07/05/2020	0520-15773 0.00	0.79 0.25	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	07/05/2020	0520-15774 0.00 0520-15775 0.00	11.00	R R	Various - Total Expenses 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Strategic Landlord	Technology Housing Growth HRA	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	07/05/2020 07/05/2020	0520-15778 0.00 0520-15779 0.00	80.25 0.40	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15778 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	311 312	07/05/2020	0520-15782 0.00 0520-15783 0.00	1,025.92 65.08	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Housing Management Housing Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	318	07/05/2020 07/05/2020	0520-15784 0.00	401.25	R	Various - Total Expenses 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	07/05/2020 07/05/2020	0520-15786 0.00 0520-15787 0.00	1,627.43 206.41	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2020 Strategic Landlord	Property and Contracts Property and Contracts	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15788 0.00	8,172.07	R	Various - Total Expenses 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	28/05/2020 28/05/2020	0520-15791 0.00 0520-15792 0.00	808.50 F 646.80 F		Venn Group Limited Venn Group Limited	No No
Leeds City Council	31/05/2020 Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-15793 0.00	646.80 F		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 F		Venn Group Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Technology Social Care	Employees Third Party Payments	Agency Staff Section 17	8 551	28/05/2020 29/04/2020	0520-15795 0.00 0520-15796 0.00	808.50 F 3.32 F		Venn Group Limited Venus Foods	No Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	04/05/2020	0520-15797 0.00	176,265.50		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 0		Veolia Es Leeds Limited	No
Leeds City Council	31/05/2020 Communities and Environment		Capital	Furniture And Equipment PFI Unitary Charges	5 278	13/05/2020 29/05/2020	0520-15799 0.00 0520-15800 0.00	6,400.80 C 986,142.45 F		Veolia Es Leeds Limited Veolia Es Leeds Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-15801 0.00	18.00 F		Vera Lencov	No No
Leeds City Council	31/05/2020 Communities and Environment	t Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-15802 0.00	36.00 F	₹	Vera Lencov	No
Leeds City Council	31/05/2020 Communities and Environment		Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-15803 0.00	18.00 F		Vera Lencov	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/05/2020	0520-15804 0.00 0520-15805 0.00	45.00 F		Vera Lencov Vera Lencov	No No
Leeds City Council	31/05/2020 Communities and Environment	t Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15806 0.00	36.00 F		Vera Lencov	No
Leeds City Council	31/05/2020 Communities and Environment		Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15807 0.00	27.00 F		Vera Lencov	No
Leeds City Council	31/05/2020 Communities and Environment		Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15808 0.00	36.00 F		Vera Lencov	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/05/2020 28/05/2020	0520-15809 0.00 0520-15810 0.00	18.00 F 18.00 F		Vera Lencov Vera Lencov	No No
Leeds City Council	31/05/2020 Communities and Environment	t Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15811 0.00	36.00 F	₹	Vera Lencov	No
Leeds City Council	31/05/2020 Communities and Environment		Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15812 0.00	36.00 F		Vera Lencov	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 City Development	t Customer Access Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	28/05/2020 22/05/2020	0520-15813 0.00 0520-15814 0.00	36.00 F 29.28 F		Vera Lencov Verifone Uk Ltd	No No
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214		0520-15814 0.00	79.98 F		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 F		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 F	₹	Verifone Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/05/2020 27/05/2020	0520-15818 0.00 0520-15819 0.00	29.25 F 1,604.75 F		Verifone Uk Ltd Verifone Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020		23.24 F		Verifone Uk Ltd	No
Leeds City Council	31/05/2020 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	29/05/2020	0520-15821 0.00	79.98 F	₹	Verifone Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 City		Recreation	Supplies and Services	Computer Software & Equipment	214		0520-15822 0.00	79.98 R	Verifone Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City 31/05/2020 Chile		Recreation Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285		0520-15823 0.00 0520-15824 0.00	29.25 R 15.00 R	Verifone Uk Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Chile		Social Care	Transport	Public Transport Expenses	310		0520-15825 0.00	35.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City		Economic Development	Capital	Land	11		0520-15826 0.00	47,627.00 C	Versa (Ehitehall Road) Limited	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634		0520-15827 0.00 0520-15828 0.00	338.99 R 10.00 R	Very Vesta Vodafone	Yes Yes
Leeds City Council	31/05/2020 Chile		Social Care	Third Party Payments	Section 17	551		0520-15829 0.00	10.00 R	Vesta Vodafone	Yes
Leeds City Council	31/05/2020 Stra		Property and Contracts	Supplies and Services	Insurance Claims	248		0520-15830 0.00	3,450.00 R	Vfs Legal Ltd	No
Leeds City Council	31/05/2020 Stra		Property and Contracts	Supplies and Services	Insurance Claims	248		0520-15831 0.00	6,000.00 R	Vfs Legal Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Stra 31/05/2020 Chile		Property and Contracts Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511		0520-15832 0.00 0520-15833 0.00	6,100.00 R 798.91 R	Vfs Legal Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-15834 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563		0520-15835 0.00	254.03 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 04/05/2020	0520-15836 0.00 0520-15837 0.00	430.03 R 5,740.38 R	Victoria House Victoria House	No No
Leeds City Council	31/05/2020 Adul		Services For Older People - 65 And Over 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 Adu		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 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	27/05/2020	0520-15840 0.00 0520-15841 0.00	25,075.19 R	Victoria House	No No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	580		0520-15842 0.00	1,973.00 R 1,815.84 R	Victoria House Victoria House	No No
Leeds City Council	31/05/2020 Chile		Social Care	Support Services	Legal Disbursements	411		0520-15843 0.00	425.00 R	Victoria James	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0520-15844 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families Imunities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267		0520-15845 0.00 0520-15846 0.00	157.68 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		0520-15847 0.00	552.00 R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		0520-15848 0.00	11.20 R	Victorletticia Care Limited	No
Leeds City Council	31/05/2020 Adul		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571		0520-15849 0.00	1,624.76 R	Vida Grange	No No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574		0520-15850 0.00 0520-15851 0.00	2,316.16 R 5,214.27 R	Vida Grange Vida Grange	No No
Leeds City Council	31/05/2020 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574		0520-15852 0.00	3,819.04 R	Vida Grange	No
Leeds City Council	31/05/2020 City		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		0520-15853 0.00	11.99 R	Viking Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0520-15854 0.00 0520-15855 0.00	663.26 R 280.31 R	Villa Care Ltd Villa Care Ltd	No No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0520-15856 0.00	3,553.20 R	Villa Care Ltd	No
Leeds City Council	31/05/2020 Adu	ts 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		ources and Housing ources and Housing	Shared Services	Supplies and Services	Operational Materials Computer Software & Equipment	205 214		0520-15858 0.00 0520-15859 0.00	1,155.60 R 15,273.15 R	Vink Uk Limited	No No
Leeds City Council Leeds City Council		ources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones	213		0520-15860 0.00	0.26 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council		ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		0520-15861 0.00	745,904.65 R	Virgin Media Business	No
Leeds City Council		ources and Housing	Technology	Supplies and Services	Telephones	213		0520-15862 0.00	44,732.67 R	Virgin Media Business	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		0520-15863 0.00 0520-15864 0.00	668.00 R 482.06 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council		ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		0520-15865 0.00	13,565.64 R	Virgin Media Business	No
Leeds City Council		ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		0520-15866 0.00	-80.00 R	Virgin Media Business	No
Leeds City Council		ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 214		0520-15867 0.00 0520-15868 0.00	35,699.73 R -1,281.52 R	Virgin Media Business	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		0520-15869 0.00	9,648.22 R	Virgin Media Business Virgin Media Business	No
Leeds City Council		munities 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		dren and Families	Social Care	Supplies and Services	Teaching Materials	202		0520-15871 0.00	140.00 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Adul		Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Teaching Materials Nursing Home	202 570		0520-15872 0.00 0520-15873 0.00	6,192.50 R 460.80 R	Vision For Education Limited Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0520-15874 0.00	1,985.83 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Adu		Assessment And Care Management	Third Party Payments	HCAIT Community Support	575		0520-15875 0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Adul		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		0520-15876 0.00 0520-15877 0.00	114.00 R 1,295.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		0520-15878 0.00	1,295.00 R 1,200.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Adu		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 Chile		Social Care	Third Party Payments	Section 17	551		0520-15880 0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adul 31/05/2020 Chile		Assessment And Care Management Social Care	Third Party Payments Third Party Payments	HCAIT Community Support Semi-Supported Independent Living	575 529		0520-15881 0.00 0520-15882 0.00	266.00 R 1,000.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Chile	dren 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		dren and Families dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		0520-15884 0.00	304.18 R 320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0520-15885 0.00 0520-15886 0.00	2,400.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15887 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		dren 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 Leeds City Council	31/05/2020 Child 31/05/2020 Child		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0520-15889 0.00 0520-15890 0.00	1,000.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15891 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Chile	dren 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		dren and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		0520-15893 0.00	304.18 R 320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child	dren and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0520-15894 0.00 0520-15895 0.00	320.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15896 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Chile		Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15897 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0520-15898 0.00 0520-15899 0.00	657.28 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15999 0.00	320.00 R 320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/05/2020	0520-15901 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15902 0.00	320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Adul		Social Care Assessment And Care Management	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568		0520-15903 0.00 0520-15904 0.00	3,272.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15905 0.00	28.50 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Chile		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15906 0.00	3,034.82 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Child 31/05/2020 Child	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0520-15907 0.00 0520-15908 0.00	380.00 R 3,272.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15909 0.00	3,272.00 R 3,272.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Chile	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0520-15910 0.00	1,000.00 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15911 0.00	380.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/05/2020 11/05/2020	0520-15912 0.00 0520-15913 0.00	2,809.46 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15914 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15915 0.00 0520-15916 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/05/2020 11/05/2020	0520-15916 0.00	380.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15918 0.00	2,400.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	11/05/2020	0520-15919 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/05/2020 11/05/2020	0520-15920 0.00 0520-15921 0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15922 0.00	1,000.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/05/2020 11/05/2020	0520-15923 0.00 0520-15924 0.00	2,809.46 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15925 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15926 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/05/2020 11/05/2020	0520-15927 0.00 0520-15928 0.00	304.18 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15929 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-15930 0.00	2,400.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/05/2020 12/05/2020	0520-15931 0.00 0520-15932 0.00	320.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/05/2020	0520-15933 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	12/05/2020	0520-15934 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Section 17	529 551	12/05/2020 14/05/2020	0520-15935 0.00 0520-15936 0.00	266.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Section 17	551	14/05/2020	0520-15937 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-15938 0.00	1,295.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	14/05/2020	0520-15939 0.00 0520-15940 0.00	1,200.00 R 1,140.00 R	Vision Housing Ltd Vision Housing Ltd	No 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	14/05/2020	0520-15941 0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2020 14/05/2020	0520-15942 0.00 0520-15943 0.00	266.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-15944 0.00	547.80 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	18/05/2020	0520-15945 0.00	438.24 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/05/2020 18/05/2020	0520-15946 0.00 0520-15947 0.00	320.00 R 380.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Children		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-15948 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-15949 0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Childre		Assessment And Care Management Social Care	Third Party Payments Third Party Payments	Home Care Semi-Supported Independent Living	568 529	19/05/2020 20/05/2020	0520-15950 0.00 0520-15951 0.00	266.00 R 152.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/05/2020	0520-15952 0.00	380.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	20/05/2020	0520-15953 0.00	3,272.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/05/2020 20/05/2020	0520-15954 0.00 0520-15955 0.00	320.00 R 1,000.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/05/2020	0520-15956 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	20/05/2020	0520-15957 0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Childre 31/05/2020 Social	Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Semi-Supported Independent Living Day Centre	529 564	21/05/2020 22/05/2020	0520-15958 0.00 0520-15959 0.00	2,400.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/05/2020	0520-15960 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	27/05/2020 27/05/2020	0520-15961 0.00 0520-15962 0.00	200.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/05/2020	0520-15963 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/05/2020	0520-15964 0.00	266.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	27/05/2020 27/05/2020	0520-15965 0.00 0520-15966 0.00	2,400.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Section 17	551	27/05/2020	0520-15967 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments	Section 17	551	27/05/2020	0520-15968 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/05/2020 27/05/2020	0520-15969 0.00 0520-15970 0.00	1,295.00 R 1,200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Adults		Assessment And Care Management	Third Party Payments	Home Care	568	27/05/2020	0520-15971 0.00	266.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Adults		Assessment And Care Management	Third Party Payments	Home Care	568	27/05/2020	0520-15972 0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults 31/05/2020 Childre		Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Semi-Supported Independent Living	569 529	27/05/2020 28/05/2020	0520-15973 0.00 0520-15974 0.00	4,608.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-15975 0.00	1,000.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Childre 31/05/2020 Childre		Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	28/05/2020	0520-15976 0.00 0520-15977 0.00	320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Childre		Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	28/05/2020 28/05/2020	0520-15977 0.00	320.00 R 320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2020 Childre	en and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-15979 0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social 31/05/2020 Childre	Services Pooled Budgets en and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Section 17	564 551	28/05/2020 29/05/2020	0520-15980 0.00 0520-15981 0.00	114.00 R 316.92 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		0520-15982 0.00	528.50 R	Vision Leeds	No
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-15983 0.00	323.00 R	Vision Leeds	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/05/2020 20/05/2020	0520-15984 0.00 0520-15985 0.00	152.50 R 502.50 R	Vision Leeds Vision Leeds	No No
Leeds City Council	31/05/2020 Resou	rces and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-15986 0.00	491.50 R	Vision Leeds	No
Leeds City Council	31/05/2020 Resou		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-15987 0.00	942.50 R	Vision Leeds	No
Leeds City Council Leeds City Council	31/05/2020 Resou 31/05/2020 Resou		Sustainable Energy & Air Quality HRA Housing Leeds	Premises Capital	General Maintenance Construction	104 3	22/05/2020 28/05/2020	0520-15988 0.00 0520-15989 0.00	7,363.45 R 177,358.04 C	Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	31/05/2020 Resou	rces and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	28/05/2020	0520-15990 0.00	140,248.98 C	Vital Energi Utilities Ltd	No
Leeds City Council	31/05/2020 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Other	568	04/05/2020	0520-15991 0.00	4,773.63 R	Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults 31/05/2020 Social	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	14/05/2020 18/05/2020	0520-15992 0.00 0520-15993 0.00	1,366.64 R 2,387.74 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No 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	18/05/2020	0520-15994 0.00	745.44 R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/05/2020 22/05/2020	0520-15995 0.00 0520-15996 0.00	2,566.15 R 793.00 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2020	0520-15997 0.00	838.85 R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		0520-15998 0.00	613.54 R	Vive Uk Social Care Ltd	No No
Leeds City Council As Accountable Body	31/03/2020 S00IAI	Services Pooled Budgets	Jcs For People With Learning Disabilitie	rilliu Farty Payments	Home Care	208	22/05/2020	0520-15999 0.00	2,052.92 R	Vive Uk Social Care Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa	yment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C	r 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	Code 568 2	2/05/2020	0520-16000 0.00	2,478.54 R	Vive Uk Social 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 2	2/05/2020	0520-16001 0.00	483.02 R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		2/05/2020 2/05/2020	0520-16002 0.00 0520-16003 0.00	574.42 R 1,894.55 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8/05/2020	0520-16004 0.00	2,898.00 R	Vive Uk 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		8/05/2020	0520-16005 0.00	37,609.88 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care		28/05/2020 28/05/2020	0520-16006 0.00 0520-16007 0.00	740.60 R 7,389.92 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support		8/05/2020	0520-16007 0.00	193.20 R	Vive Uk Social 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	Home Care		8/05/2020	0520-16009 0.00	805.00 R	Vive Uk Social 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	Nursing Home - Physical Disabl		8/05/2020	0520-16010 0.00	515.20 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		14/05/2020 14/05/2020	0520-16011 0.00 0520-16012 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		4/05/2020	0520-16013 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		4/05/2020	0520-16014 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4		14/05/2020 14/05/2020	0520-16015 0.00 0520-16016 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		14/05/2020	0520-16017 0.00	175.00 R 175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 0	4/05/2020	0520-16018 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		14/05/2020	0520-16019 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		14/05/2020 14/05/2020	0520-16020 0.00 0520-16021 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		4/05/2020	0520-16022 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		7/05/2020	0520-16023 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		7/05/2020	0520-16024 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		7/05/2020 7/05/2020	0520-16025 0.00 0520-16026 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		7/05/2020	0520-16027 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		7/05/2020	0520-16028 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		7/05/2020	0520-16029 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		7/05/2020 2/05/2020	0520-16030 0.00 0520-16031 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		2/05/2020	0520-16032 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 1	2/05/2020	0520-16033 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		2/05/2020	0520-16034 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		2/05/2020 2/05/2020	0520-16035 0.00 0520-16036 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		5/05/2020	0520-16037 0.00	175.00 R 175.00 R	Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 1	5/05/2020	0520-16038 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		8/05/2020	0520-16039 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		8/05/2020 8/05/2020	0520-16040 0.00 0520-16041 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		8/05/2020	0520-16041 0.00	175.00 R 175.00 R	Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 1	8/05/2020	0520-16043 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		8/05/2020	0520-16044 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4		8/05/2020 8/05/2020	0520-16045 0.00 0520-16046 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		20/05/2020	0520-16047 0.00	175.00 R 175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 2	20/05/2020	0520-16048 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		20/05/2020	0520-16049 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		20/05/2020	0520-16050 0.00	175.00 R	Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		20/05/2020 20/05/2020	0520-16051 0.00 0520-16052 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		20/05/2020	0520-16053 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		2/05/2020	0520-16054 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		2/05/2020	0520-16055 0.00 0520-16056 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		26/05/2020	0520-16057 0.00	175.00 R 175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		6/05/2020	0520-16058 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		6/05/2020	0520-16059 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		26/05/2020 26/05/2020	0520-16060 0.00 0520-16061 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		26/05/2020	0520-16062 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 2	6/05/2020	0520-16063 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		6/05/2020	0520-16064 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4		26/05/2020	0520-16065 0.00	175.00 R	Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 City Development	Services For Adults Under 65 Mental/Dis Highways	Third Party Payments Capital	Other Costs		27/05/2020 04/05/2020	0520-16066 0.00 0520-16067 0.00	175.00 R 2,500.00 C	Vivien Martin Vodafone Ltd	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		9/05/2020	0520-16068 0.00	9.99 R	Vodafone Ltd	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		4/05/2020	0520-16069 0.00	10.50 R	Vojtech Vojtech	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		05/05/2020 05/05/2020	0520-16070 0.00 0520-16071 0.00	96.74 R 58.13 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares		2/05/2020	0520-16071 0.00	140.16 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares			0520-16073 0.00	194.14 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 2	7/05/2020	0520-16074 0.00	87.25 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Commercial Services	Transport	Vehicle Spares		9/05/2020	0520-16075 0.00	65.01 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training Costs Fees - Level 4		21/05/2020 04/05/2020	0520-16076 0.00 0520-16077 0.00	-60.00 R 200.00 R	Voluntary Action-Leeds Vos Van Marken	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			0520-16078 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 0	4/05/2020	0520-16079 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		4/05/2020	0520-16080 0.00	200.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		14/05/2020 14/05/2020	0520-16081 0.00 0520-16082 0.00	200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		2/05/2020	0520-16082 0.00	200.00 R 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 1	2/05/2020	0520-16084 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		2/05/2020	0520-16085 0.00	200.00 R	Vos Van Marken Vos Van Marken	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		2/05/2020 2/05/2020	0520-16086 0.00 0520-16087 0.00	200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		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		0520-16089 0.00	200.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0520-16090 0.00 0520-16091 0.00	200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	18/05/2020	0520-16091 0.00	200.00 R 200.00 R	Vos Van Marken	No 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 Fees - Level 4	520 520	26/05/2020	0520-16096 0.00	200.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	27/05/2020 27/05/2020	0520-16097 0.00 0520-16098 0.00	200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No 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 Disabilitie	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	Home Care	568 564	06/05/2020	0520-16102 0.00	2,495.50 R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	13/05/2020 13/05/2020	0520-16103 0.00 0520-16104 0.00	980.00 R 3,665.00 R	Voyage 1 Limited Voyage 1 Limited	No 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	0520-16105 0.00	5,000.00 R	Voyage 1 Limited Voyage 1 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	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 Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support Day Centre	575 564	14/05/2020 14/05/2020	0520-16109 0.00 0520-16110 0.00	894.60 R 2,520.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body 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	0520-16111 0.00	957.45 R	Voyage 1 Limited Voyage 1 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	0520-16112 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 Disabilitie	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	31/05/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580	27/05/2020	0520-16115 0.00	4,292.68 R	Voyage Care	No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Services Pooled Budgets 31/05/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	580 570	27/05/2020 04/05/2020	0520-16116 0.00 0520-16117 0.00	40,807.16 R 532.61 R	Voyage Care Voyage Care Ltd	No 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	0520-16118 0.00	4,903.12 R	Voyage Care Ltd 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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580		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 Disabilitie Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569 568	04/05/2020	0520-16122 0.00	155.79 R	Voyage Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564	06/05/2020 13/05/2020	0520-16123 0.00 0520-16124 0.00	930.00 R 2,940.00 R	Voyage Limited Voyage Limited	No 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	0520-16125 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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/05/2020 13/05/2020	0520-16129 0.00 0520-16130 0.00	700.00 R 2,862.50 R	Voyage Limited Voyage Limited	No 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	0520-16131 0.00	923.06 R	Voyage Limited 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	570 570	04/05/2020 27/05/2020	0520-16135 0.00 0520-16136 0.00	3,767.10 R	Voyage Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	27/05/2020	0520-16137 0.00	6,501.52 R 7,423.00 R	Voyage Ltd Voyage Ltd	No 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 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 Disabilitie	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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	01/05/2020 28/05/2020	0520-16143 0.00 0520-16144 0.00	168.19 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	06/05/2020 29/05/2020	0520-16151 0.00 0520-16152 0.00	190.08 R 15.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments Supplies and Services	Food & Drink	231		0520-16153 0.00	7.62 R	REDACTED PERSONAL DATA 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		0520-16157 0.00	2,378.30 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-16158 0.00 0520-16159 0.00	6,040.00 R 2,263.20 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		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		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		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		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			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		0520-16166 0.00	3,100.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		0520-16167 0.00 0520-16168 0.00	1,965.00 R 340.00 R	Walker Engineering (Leeds) Ltd Walkways Flooring	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0520-16169 0.00	240.00 R	Walkways Flooring Walkways Flooring	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		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 0.00	75.00 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		0520-16172 0.00	389.00 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		0520-16173 0.00	55.00 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	0520-16174 0.00	250.00 R	Walkways Flooring	No

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March Marc	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
Column											
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Leeds CITY Council 3105/2020 Childre and Famillies Social Care Third Party Payments Pacement Support 550 0705/2020 620-16233 0.00 18.00 R REDACTED PERSONAL DATA No Leeds CITY Council 3105/2020 Childre and Famillies Social Care Third Party Payments Pacement Support 550 1005/2020 620-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds CITY Council 3105/2020 Childre and Famillies Social Care Third Party Payments Pacement Support 550 1005/2020 620-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds CITY Council 3105/2020 Childre and Famillies Social Care Third Party Payments Pacement Support 550 2005/2020 620-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds CITY Council 3105/2020 Childre and Famillies Social Care Third Party Payments Pacement Support 550 2005/2020 620-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds CITY Council 3105/2020 Childre and Famillies Social Care Third Party Payments Pacement Support 550 2005/2020 620-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds CITY Council 3105/2020 Childre and Famillies Social Care Third Party Payments Pacement Support 550 2005/2020 620-16237 0.00 18.00 R REDACTED PERSONAL DATA No Leeds CITY Council 3105/2020 Resources and Housing Shared Services Supplies and Services		31/05/2020 Adults and Health	Services For Older People - 65 And Over		Nursing Home		04/05/2020		1,044.06 R		
Leeds Cly Council 31/05/2020 Children and Families Social Care Third Party Payments Section 1.7 S51 07/05/2020 (502-16/235 0.0 18.00 R REDACTED PERSONAL DATA No Leeds Cly Council 31/05/2020 Children and Families Social Care Third Party Payments Support S50 19/05/2020 (502-16/235 0.0 18.00 R REDACTED PERSONAL DATA No Leeds Cly Council 31/05/2020 Children and Families Social Care Third Party Payments Support S50 19/05/2020 (502-16/235 0.0 20.00 R REDACTED PERSONAL DATA No REDACTED											
Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Placement Support 550 1506/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Children and Familine Social Care Third Party Payments Flacement Support 550 2205/2020 0320-16235 0.00 18.00 R REDACTED PERSONAL DATA No Leeds Cily Council 3105/2020 Resources and Housing Shared Services Supplies and Se											
Leeds City Council 31/05/2020 C hildren and Families Social Care Third Party Payments Fluement Support 550 29/05/2020 20/05/2020 18.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 C hildren and Families Social Care Third Party Payments Fluement Support 550 29/05/2020 29/05/2020 20/05/2020 18.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2020 C hildren and Families Social Care Third Party Payments Redement Support 550 29/05/2020 29/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/2020 32/05/20											
Leeds City Council 31/05/20/20 Children and Familles Social Care Third Parly Payments Placement Support 550 29/05/20/20 0520-16/237 0.00 19.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/20/20 Children and Familles Social Care Third Parly Payments Placement Support 550 29/05/20/20 0520-16/238 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/20/20 Strategic Accounts Miscellaneous Supplies and Services Supp											
Leeds City Council 31/05/2020 Children and Families Social Care Third Party Payments Placement Support 550 29/05/2020 0520-18238 0.00 20.0 R REDACTED PERSONAL DATA No No No No No No No N											
Leeds City Council 31/05/2020 Strategic Accounts Miscellaneous Supplies and Services Supplie			Social Care				29/05/2020	0520-16238 0.00	20.00 R		No
Leeds City Council 31/05/2020 Resources and Housing Shared Services Supplies and Services Su											
Leeds City Council 31/05/20/20 Resources and Housing Shared Services Supplies and Services Postages 212 07/05/20/20 05/20-16/24.0 0.00 74.00 R We Deliver (Uk) Ltd No No No No No No No N											
Leeds City Council 31/05/2020 Communities and Environment Community Safety Supplies and Services Supplies and											
Leeds Cify Council 31/05/2020 Communities and Environment Community Safety Supplies and Services Supplies and Servi											
Leeds City Council 31/05/2020 Resources and Housing											
Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Supplies and Services Central Amenity For Clients/Residents 285 22/04/2020 0520-16248 0.00 150.00 R Webuy.Com Yes Ves Ve		31/05/2020 Communities and Environment									
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 10.2 0.0 R Webuy.Com Yes	Leeds City Council		Commercial Services		Vehicle Maintenance					Webfleet Solutions Sales B.V.	No
Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Cemptor Software & Equipment 214 23/04/2020 0520-16250 0.00 3.00 0.07 Webuy.Com Yes											
Leeds City Council 31/05/2020 Children and Families Social Care Supplies and Services Computer Software & Equipment 214 23/04/2020 052/01/6250 0.00 R Webuy Com Yes Leeds City Council 31/05/2020 Resources and Housing Finance Supplies and Services Bought in Professional Services 7 01/05/2020 0520-16250 0.00 2,544,00 R Welghtmans Lip No Leeds City Council 31/05/2020 Resources and Housing Finance Supplies and Services 277 01/05/2020 0520-16250 0.00 2,349.00 C Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 11/05/2020 0520-16250 0.00 2,349.00 C Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services 265 11/05/2020 0520-16250 0.00 3,346.00 R Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services 265 11/05/2020											
Leeds City Council 31/05/2020 Resources and Housing Finance Supplies and Services Supplies a				Supplies and Services	Computer Software & Equipment						
Leeds City Council 31/05/2020 City Development Highways Capital Other Costs 7 01/05/2020 0520-16253 0.00 2,349.00 C Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services Supplies and Services 265 11/05/2020 0520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253 0.00 5520-16253										Weightmans Llp	
Leeds City Council 31/05/2020 Resources and Housing Finance Supplies and Services Supplies a											
Leeds City Council 31/05/20/20 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 11/05/20/20 0520-16/255 0.00 3,346.00 R Weightmans Lip No Leeds City Council 31/05/20/20 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 11/05/20/20 0520-16/255 0.00 420.00 R Weightmans Lip No Leeds City Council 31/05/20/20 Insurance Insurance Supplies and Services 265 11/05/20/20 0520-16/255 0.00 432.00 R Weightmans Lip No Leeds City Council 31/05/20/20 Insurance Insurance Supplies and Services 265 11/05/20/20 0520-16/250 0.00 432.00 R Weightmans Lip No Leeds City Council 31/05/20/20 Resources and Housing Finance Supplies and Services Legal Disbursements 411 220/20/20 520-16/250 0.00 2,786.10 R Weightmans Lip No Leeds City Council 31/05/20/20 Resources and Housing Finance Supplies and Services 411 2,056/20/20 520-16/250 0.00 337.50 R <td< td=""><td>Leeds City Council</td><td></td><td></td><td>Supplies and Services</td><td>Bought In Professional Services</td><td></td><td>01/05/2020</td><td>0520-16253 0.00</td><td>556.81 R</td><td></td><td>No</td></td<>	Leeds City Council			Supplies and Services	Bought In Professional Services		01/05/2020	0520-16253 0.00	556.81 R		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 0.00 432.00 R Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Support Services Clear Hired And Contracted Services 265 11/05/2020 6520-16258 0.00 432.00 R Weightmans Lip No Leeds City Council 31/05/2020 Resources and Housing Finance Support Services 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 0520-16259 0.00 337.50 R Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services Other Hired And Contracted Services <td></td>											
Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 11/05/2020 0520-16257 0.00 432.00 R Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance 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 Resources and Housing Finance Support Services 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 0520-16259 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 0520-16259 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											
Leeds City Council 31/05/2020 Insurance Insurance Supplies and 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 Resources and Housing Finance Support Services Legal Disbursements 411 12/05/2020 0520-16258 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 14/05/2020 0520-16258 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 14/05/2020 0520-16258 0.00 5,154.90 Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 14/05/2020 0520-16258 0.00 5,154.90 Weightmans Lip No											
Leeds City Council 31/05/2020 Resources and Housing Finance Support Services Legal Disbursements 411 12/05/2020 0520-16/250 0.00 33.7.50 R Weightmans Lip No Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 13/05/2020 0520-16/250 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 0520-16/250 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 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 Supplies and Services Other Hired And Contracted Services 265 14/05/2020 0520-16261 0.00 9,700.20 R Weightmans LIp No						265			5,154.90 R	Weightmans Llp	
Leeds City Council 31/05/2020 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 15/05/2020 0520-16262 0.00 575.00 R Weightmans Lip No	Leeds City Council				Other Hired And Contracted Services				9,700.20 R		
	Leeds City Council	31/05/2020 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-16262 0.00	575.00 R	Weightmans Llp	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Insurance	Finance Insurance	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	18/05/2020 19/05/2020	0520-16264 0.00 0520-16265 0.00	448.00 R 6,236.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/05/2020 Insurance	Insurance	Supplies and Services	Other Hired And Contracted 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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020 19/05/2020	0520-16268 0.00 0520-16269 0.00	1,530.00 R 1,845.50 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/05/2020 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/05/2020	0520-16270 0.00	443.00 R	Weightmans Lip 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 Llp	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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Resources and Housing	Strategic Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19/05/2020 20/05/2020	0520-16273 0.00 0520-16274 0.00	1,976.00 R 130.00 R	Weightmans Llp Weightmans Llp	No 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 Llp	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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Communities and Environment	Insurance Communities	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20/05/2020 20/05/2020	0520-16277 0.00 0520-16278 0.00	77.00 R 77.00 R	Weightmans Llp Weightmans Llp	No 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 Llp	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 Llp Weightmans Llp	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Finance Finance	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	21/05/2020 21/05/2020	0520-16282 0.00 0520-16283 0.00	85.00 R 1,059.70 R	Weightmans Lip	No 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 Llp	No
Leeds City Council	31/05/2020 Resources and Housing	Finance	Support Services	Legal Disbursements	411 411	21/05/2020	0520-16286 0.00 0520-16287 0.00	145.00 R	Weightmans LIp	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Finance	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	277	21/05/2020 22/05/2020	0520-16287 0.00	96.00 R 150.00 R	Weightmans Llp Weightmans Llp	No 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 Llp	No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Communities and Environment	Insurance Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/05/2020 29/05/2020	0520-16291 0.00 0520-16292 0.00	2,114.00 R 950.53 R	Weightmans LIp Weightmans LIp	No 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 Llp	No
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299 265	06/05/2020	0520-16295 0.00 0520-16296 0.00	325.00 R	Weldbank Plastic Company Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020 04/05/2020	0520-16297 0.00	741.43 R 1,208.81 R	Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020 11/05/2020	0520-16300 0.00 0520-16301 0.00	741.43 R 797.14 R	Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No No
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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Nursing Home Section 17	570 551	04/05/2020 01/05/2020	0520-16304 0.00 0520-16305 0.00	222.40 R 40.00 R	Wells Springs Nursing Home REDACTED PERSONAL DATA	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnerships	Third Party Payments Capital	Placement Support Construction	550 3	15/05/2020 11/05/2020	0520-16309 0.00 0520-16310 0.00	40.00 R 160.00 C	REDACTED PERSONAL DATA Wessex Lift Co Ltd	No 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 Elit Co Eta 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	130 203	13/05/2020	0520-16313 0.00	332.80 R	Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	265	13/05/2020 14/05/2020	0520-16314 0.00 0520-16315 0.00	436.80 R 8.45 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	0520-16318 0.00 0520-16319 0.00	10.40 R 59.15 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-16322 0.00 0520-16323 0.00	2,042.40 R 2,847.68 R	West Ridings Care Home West Ridings Care Home	No 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	2,047.00 R 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 Leeds City Council	31/05/2020 Joint Committees and Other Boo 31/05/2020 Adults and Health	ies West Yorkshire Passenger Transport Drugs Commissioning Service	Third Party Payments Third Party Payments	WY Combined Authority (formerly WY PTE) Services Provided By Other Public Bodies	534 521	29/05/2020 21/05/2020	0520-16327 0.00 0520-16328 0.00	3,503,426.10 R 7,250.00 R	West Yorkshire Combined Authority West Yorkshire Community Rehabilitation	No 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 Leeds City Council	31/05/2020 Strategic Accounts 31/05/2020 City Development	Strategic Highways	Supplies and Services Income	Other Hired And Contracted Services Work Done / Services Provided	265 931	20/05/2020 15/05/2020	0520-16331 0.00 0520-16332 0.00	691.00 R 3,430.00 R	West Yorkshire Pension Fund Westcourt Homes Limited	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16332 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 27/05/2020	0520-16336 0.00 0520-16337 0.00	698.58 R 1,741.72 R	Westfield Manor Nursing Home Westfield Manor Nursing Home	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing nome 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 Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-16340 0.00	84,518.40 R	Westmead The Bridge	No
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Adults and Health	Asset Management Services Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Home Care	70 568	28/05/2020 04/05/2020	0520-16341 0.00 0520-16342 0.00	190.00 R 150.72 R	Westminster Social Policy Forum Westward Care Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/05/2020	0520-16342 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	26/05/2020 26/05/2020	0520-16346 0.00 0520-16347 0.00	6,236.48 R 6,236.48 R	Westward Care Ltd Westward Care Ltd	No No
Leeds City 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	1,814.00 R	Wetherby Manor	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	0520-16349 0.00	4,140.60 R	Wetherby Manor	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	27/05/2020 27/05/2020	0520-16350 0.00 0520-16351 0.00	6,367.54 R 3,783.31 R	Wetherby Manor Wetherby Manor	No No
Locus Oily Courion	5 1703/2020 Addits alld Feditii	octivices to tolder reoble - 65 And Over	minu ranty rayments	r Condition	300	2110312020	0020-10001 0.00	3,103.31 K	Wednerby Marior	INU

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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 31/05/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550 202	09/04/2020	0520-16354 0.00	61.66 R	Wf* Wayfair 3068460294	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202	23/04/2020 23/04/2020	0520-16355 0.00 0520-16356 0.00	233.95 R 98.99 R	Wf* Wayfair 3077824714 Wf* Wayfair 3081967754	Yes 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		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 31/05/2020 Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Transport	Sheltered Accommodation Private Hire	569 360	04/05/2020 19/05/2020	0520-16361 0.00 0520-16362 0.00	0.55 R 3,437.54 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council 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 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	212 212	05/05/2020	0520-16368 0.00	0.74 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212	05/05/2020 05/05/2020	0520-16369 0.00 0520-16370 0.00	342.68 R 3,677.01 R	Whistl Uk Limited Whistl Uk Limited	No 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, Wlefare and Poverty	Supplies and Services	Postages	212		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	212 212	18/05/2020	0520-16376 0.00	407.70 R	Whistl Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Office Consumables	212	19/05/2020 20/05/2020	0520-16377 0.00 0520-16378 0.00	2,222.36 R 5.34 R	Whistl Uk Limited Whistl Uk Limited	No 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, Wlefare and Poverty	Supplies and Services	Postages	212	27/05/2020	0520-16382 0.00	1,989.96 R	WhistI 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	29/05/2020 29/05/2020	0520-16384 0.00 0520-16385 0.00	322.60 R 340.11 R	Whistl Uk Limited Whistl Uk Limited	No 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 Operational Materials	570	04/05/2020	0520-16392 0.00 0520-16393 0.00	239.92 R	Whorlton Grange Residential Care Home	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	205 570	09/04/2020 04/05/2020	0520-16394 0.00	141.67 R 10,736.18 R	Wickes Building Wider Options Ltd	Yes 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	No
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	Widoltd*wcplugins	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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	15/05/2020 19/05/2020	0520-16401 0.00 0520-16402 0.00	44.40 R 21.40 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16403 0.00	2,402.36 R	Wilf 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	Wilf 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	Wilf 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	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	06/05/2020 14/05/2020	0520-16407 0.00 0520-16408 0.00	49,177.80 R 46.60 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	27/05/2020	0520-16409 0.00	51,085.60 R	Wilf Ward Family Trust	No 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	Wilf 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	Wilfward 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	Wilfward 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	205 205	05/05/2020	0520-16414 0.00	40.56 R 92.56 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/05/2020 15/05/2020	0520-16415 0.00 0520-16416 0.00	92.56 R 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	Wilkies	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	Wilkies	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	Wilkies	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-16422 0.00	23.60 R	Wilkies	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	Wilkies	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-16424 0.00	229.12 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020 04/05/2020	0520-16425 0.00 0520-16426 0.00	38.25 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	04/05/2020	0520-16427 0.00	197.26 R 291.00 R	Wilkies	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16428 0.00	83.70 R	Wilkies	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	Wilkies	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	Wilkies	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	Wilkies	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	Wilkies	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020 18/05/2020	0520-16433 0.00 0520-16434 0.00	99.52 R 23.60 R	Wilkies Wilkies	No 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	Wilkies	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	Wilkies	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16437 0.00	28.80 R	Wilkies	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16438 0.00	187.60 R	Wilkies	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		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	Wilkies	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	Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-16441 0.00 0520-16442 0.00	80.50 R 195.82 R	Wilkies Wilkies	No 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	Wilkies	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	Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-16445 0.00 0520-16446 0.00	74.46 R 67.30 R	Wilkies Wilkies	No 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	Wilkies	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	Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-16449 0.00 0520-16450 0.00	47.26 R 74.46 R	Wilkies Wilkies	No 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	Wilkies	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	Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-16453 0.00 0520-16454 0.00	48.69 R 28.80 R	Wilkies Wilkies	No 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	Wilkies	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	Wilkies	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	Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-16458 0.00 0520-16459 0.00	60.86 R 58.71 R	Wilkies Wilkies	No 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	Wilkies	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	Wilkies Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 21/05/2020	0520-16462 0.00 0520-16463 0.00	81.62 R 194.75 R	Wilkies	No 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	Wilkies	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	Wilkies	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	31/03/2020 01/04/2020	0520-16466 0.00 0520-16467 0.00	20.71 R 328.08 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/04/2020 06/04/2020	0520-16470 0.00 0520-16471 0.00	94.83 R 43.42 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Bedding & Linen	205 222	06/04/2020 07/04/2020	0520-16474 0.00 0520-16475 0.00	26.67 R 80.00 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/05/2020 Children and Families 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 Leeds City Council	31/05/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	10/04/2020 11/04/2020	0520-16478 0.00 0520-16479 0.00	45.83 R 15.50 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	265	15/04/2020	0520-16480 0.00	120.83 R	Wilko Retail Limited 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 Strategic Housing Partnership & Support	Transfer Payments	Leaving Care Grants	635	16/04/2020	0520-16482 0.00	38.13 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 City Development	Markets & City Centre Management	Supplies and Services Premises	Office Consumables General Maintenance	210 104	17/04/2020 18/04/2020	0520-16483 0.00 0520-16484 0.00	148.55 R 6.67 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/04/2020 20/04/2020	0520-16487 0.00 0520-16488 0.00	137.62 R 136.62 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/04/2020 23/04/2020	0520-16491 0.00 0520-16492 0.00	143.04 R 127.79 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	23/04/2020 24/04/2020	0520-16495 0.00 0520-16496 0.00	16.00 R 169.85 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/04/2020 27/04/2020	0520-16499 0.00 0520-16500 0.00	158.90 R 186.40 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2020 28/04/2020	0520-16503 0.00 0520-16504 0.00	28.39 R 138.24 R	Wilko Retail Limited Wilko Retail Limited	Yes 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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2020 14/04/2020	0520-16507 0.00 0520-16508 0.00	8.75 R -2.50 R	Wilko.Com Wilko.Com	Yes 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 31/05/2020 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304			876.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Resources and Housing	Parks and Countryside Commercial Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	20/05/2020 21/05/2020	0520-16511 0.00 0520-16512 0.00	105.60 R 220.00 R	William G Search Limited William G Search Limited	No 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Partnerships & Health Libraries, Arts & Heritage	Third Party Payments Income	SEN Placements Sales Of Printed Materials	566 911	12/05/2020 07/05/2020	0520-16515 0.00 0520-16516 0.00	1,305.00 R 12.00 R	William Henry Smith School REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage 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 Operational Materials	205	01/05/2020	0520-16519 0.00 0520-16520 0.00	1,257.14 R	William Thompson (York) Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environment 31/05/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2020 01/05/2020		992.00 R 365.55 R	William Thompson (York) Ltd William Thompson (York) Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Other Costs Construction	7	14/05/2020 26/05/2020	0520-16523 0.00 0520-16524 0.00	139,846.09 C 298,510.61 C	Williams & Co Solicitors Willmott Partnership Homes Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	26/05/2020		322,159.34 C	Willmott Partnership Homes Ltd Willmott Partnership Homes Ltd	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16526 0.00	209.60 R	Willow Park Care Home	No

Organisation Label	Effective Organisational Unit	it Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/05/2020 04/05/2020	0520-16528 0.00 0520-16529 0.00	1,520.64 R 1,450.34 R	Willow Tree Nursery Willowbeck Health Care Ltd	No 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 31/05/2020 Insurance	Services For Older People Under 65 P/Dis Insurance	Third Party Payments	Nursing Home Insurance Claims	570 248	27/05/2020 29/05/2020	0520-16531 0.00 0520-16532 0.00	5,983.28 R 3,444.00 R	Willowbeck Health Care Ltd Wilsons Solictors	No No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265	01/05/2020	0520-16532 0.00	3,444.00 R 220.00 R	Windscreen Services Yorkshire Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/05/2020 26/05/2020	0520-16536 0.00 0520-16537 0.00	440.00 R 40.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16538 0.00	12,850.13 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	0520-16539 0.00 0520-16540 0.00	569.40 R 2,166.42 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	0520-16543 0.00 0520-16544 0.00	320.00 R 3,610.70 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No 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 Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims	580 248	27/05/2020 07/05/2020	0520-16547 0.00 0520-16548 0.00	1,415.92 R 360.00 R	Windsor Court Care Home Winterbotham Smith Penley Llp	No 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 Llp	No
Leeds City Council	31/05/2020 Insurance	Insurance	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248	20/05/2020	0520-16550 0.00 0520-16551 0.00	1,500.00 R	Winterbotham Smith Penley Llp	No
Leeds City Council Leeds City Council	31/05/2020 Communities and Environme 31/05/2020 Resources and Housing	ent Cleaner Neighbourhood Teams HRA Housing Leeds	Supplies and Services Capital	Other Costs	265 7	07/05/2020 07/05/2020	0520-16552 0.00	8.00 R 94.17 C	Wireless Logic Ltd REDACTED PERSONAL DATA	No 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	Wly*completesave.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	Wly*natexpressrewards	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2020 31/03/2020	0520-16555 0.00 0520-16556 0.00	20.51 R 50.13 R	Wm Morrisons Store Wm Morrisons Store	Yes 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 31/05/2020 Adults and Health	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16558 0.00 0520-16559 0.00	53.98 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	02/04/2020 02/04/2020	0520-16560 0.00	7.50 R 84.15 R	Wm Morrisons Store Wm Morrisons Store	Yes 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 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	04/04/2020	0520-16562 0.00 0520-16563 0.00	36.64 R 90.54 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203	06/04/2020 07/04/2020	0520-16564 0.00	13.13 R	Wm Morrisons Store	Yes 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 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink	231 634	07/04/2020	0520-16566 0.00 0520-16567 0.00	2.00 R 16.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Leaving Care Allowances Food & Drink	231	07/04/2020 08/04/2020	0520-16568 0.00	23.40 R	Wm Morrisons Store	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environme	Social Care ent Communities	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	14/04/2020 14/04/2020	0520-16570 0.00 0520-16571 0.00	15.00 R 64.00 R	Wm Morrisons Store Wm Morrisons Store	Yes 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/04/2020 20/04/2020	0520-16574 0.00 0520-16575 0.00	166.22 R 200.00 R	Wm Morrisons Store Wm Morrisons Store	Yes 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	17.17 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	22/04/2020 23/04/2020	0520-16578 0.00 0520-16579 0.00	50.00 R 8.30 R	Wm Morrisons Store Wm Morrisons Store	Yes 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 31/05/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Schools related grant expenditure	299 231	23/04/2020 23/04/2020	0520-16581 0.00 0520-16582 0.00	30.00 R 29.49 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		0520-16583 0.00	29.49 R 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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	24/04/2020 24/04/2020	0520-16585 0.00 0520-16586 0.00	13.00 R 81.17 R	Wm Morrisons Store Wm Morrisons Store	Yes 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		0520-16588 0.00	8.19 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/04/2020 26/04/2020	0520-16589 0.00 0520-16590 0.00	204.88 R 5.23 R	Wm Morrisons Store Wm Morrisons Store	Yes 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 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Section 17	231 551	28/04/2020	0520-16592 0.00 0520-16593 0.00	32.55 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Food & Drink	231	29/04/2020 29/04/2020	0520-16594 0.00	15.25 R 41.41 R	Wm Morrisons Store	Yes 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 Leeds City Council	31/05/2020 Strategic Landlord 31/05/2020 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	29/04/2020 29/04/2020	0520-16596 0.00 0520-16597 0.00	13.68 R 71.86 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services		205		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 Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2020 01/05/2020	0520-16600 0.00 0520-16601 0.00	275.06 R -371.91 R	Wolseley Uk Ltd Wolseley Uk Ltd	No 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 Premises	Operational Materials Maintenance Of Buildings	205 101		0520-16603 0.00 0520-16604 0.00	348,039.75 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Commercial Services Leeds Building Services		Operational Materials	101 205		0520-16604 0.00 0520-16605 0.00	546.91 R 225.75 R	Wolseley Uk Ltd Wolseley Uk Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-16607 0.00 0520-16608 0.00	15.27 R 57.22 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/05/2020	0520-16609 0.00	13.53 R	Wolseley Uk Ltd Wolseley Uk Ltd	No 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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020 19/05/2020	0520-16611 0.00 0520-16612 0.00	42.86 R 86.88 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0520-16613 0.00	130.32 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and Housing	Leeds Building Services		Operational Materials	205	19/05/2020	0520-16614 0.00	34.54 R	Wolseley Uk Ltd	No

Organisation Label	Effective Organisa	sational Unit Service Division	n Label Category Internal Name	Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Nar	ne Procurement Card
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16615 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16616 0.00 0520-16617 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He	Housing Leeds Building Services		Operational Materials	205 19	9/05/2020	0520-16618 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16619 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He		•••	Operational Materials			0520-16620 0.00		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16621 0.00 0520-16622 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He	Housing Leeds Building Services	Supplies and Services	Operational Materials	205 1	9/05/2020	0520-16623 0.00	16.03 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16624 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16625 0.00 0520-16626 0.00	8.71 R 8.71 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16627 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16628 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16629 0.00 0520-16630 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He		• • • • • • • • • • • • • • • • • • • •	Operational Materials			0520-16631 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He	lousing Leeds Building Services		Operational Materials	205 1	9/05/2020	0520-16632 0.00	142.29 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16633 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials			0520-16634 0.00 0520-16635 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16636 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16637 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16638 0.00 0520-16639 0.00	0.65 R 24.55 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16640 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16641 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16642 0.00 0520-16643 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16644 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He	lousing Leeds Building Services	Supplies and Services	Operational Materials			0520-16645 0.00	5.98 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16646 0.00 0520-16647 0.00	21.62 R 1.42 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16648 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He		Supplies and Services	Operational Materials	205 19	9/05/2020	0520-16649 0.00	2.30 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16650 0.00 0520-16651 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials			0520-16652 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He	Housing Leeds Building Services		Operational Materials	205 1	9/05/2020	0520-16653 0.00	16.49 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16654 0.00 0520-16655 0.00	27.16 R 16.49 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials			0520-16656 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials	205 19	9/05/2020	0520-16657 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16658 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16659 0.00 0520-16660 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16661 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16662 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16663 0.00 0520-16664 0.00	539.32 R 106.47 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16665 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16666 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16667 0.00 0520-16668 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16669 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16670 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16671 0.00 0520-16672 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16673 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He	Housing Leeds Building Services	Supplies and Services	Operational Materials	205 19	9/05/2020	0520-16674 0.00	1,220.93 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16675 0.00 0520-16676 0.00	3.10 R 135.23 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16677 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials	205 19	9/05/2020	0520-16678 0.00	679.41 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16679 0.00 0520-16680 0.00		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials			0520-16681 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16682 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16683 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He	3		Operational Materials			0520-16684 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16685 0.00 0520-16686 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He	· ·	0 " 10 1	Operational Materials			0520-16687 0.00	90.68 R	Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16688 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He	Housing Leeds Building Services	Supplies and Services	Operational Materials	205 2	1/05/2020	0520-16689 0.00	32.07 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He	Housing Leeds Building Services		Operational Materials			0520-16690 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16691 0.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16692 0.00 0520-16693 0.00	75.00 R 53.15 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resources and He		• • • • • • • • • • • • • • • • • • • •	Operational Materials			0520-16694 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16695 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He	Housing Leeds Building Services	Supplies and Services	Operational Materials		1/05/2020	0520-16696 0.00	224.27 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16697 0.00		Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resources and He			Operational Materials			0520-16698 0.00		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resources and He 31/05/2020 Resources and He			Operational Materials Operational Materials			0520-16699 0.00 0520-16700 0.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
on, country	225/2020 1100001000 BING 11	g Essas Sananig Oct vices	Supplies and Oct vices	- p	200 2		10.00 0.00	000.E111	on Ela	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2020 Resourc	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16701 0.00	182.11 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16702 0.00	16.49 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16703 0.00	12.80 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16704 0.00	261.52 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16705 0.00	20.93 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16706 0.00 0520-16707 0.00	10.42 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc 31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 26/05/2020	0520-16707 0.00	52.62 R 155.16 R	Wolseley Uk Ltd	No No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26/05/2020	0520-16709 0.00	34.45 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/05/2020	0520-16710 0.00	46.69 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16711 0.00	199.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc	•	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16712 0.00	99.50 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16713 0.00	16.49 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16714 0.00	3.32 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16715 0.00	20.28 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16716 0.00	57.20 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16717 0.00	85.25 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16718 0.00	5.49 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16719 0.00	39.43 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16720 0.00	494.80 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16721 0.00	837.87 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Resourc	es and Housing nities and Environment	Technology Community Safety	Supplies and Services Support Services	Computer Software & Equipment Internal Charges From E & N	214 494	01/05/2020 06/05/2020	0520-16722 0.00 0520-16723 0.00	1,000.00 R 3,500.00 R	Womens Health Matters Womens Health Matters	No No
Leeds City Council	31/05/2020 Commu		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 No
Leeds City Council	31/05/2020 Adults at		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		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/05/2020	0520-16727 0.00	434.00 R	Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	31/05/2020 Adults a		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 ar		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 ar	nd 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 Se	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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 a		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 a		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 a		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 at		Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	27/05/2020	0520-16736 0.00	1,500.60 R	Woodlands Of Woolley	No
Leeds City Council Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	04/05/2020 04/05/2020	0520-16737 0.00 0520-16738 0.00	22,639.45 R 6,008.91 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/05/2020 Adults at 31/05/2020 Adults at		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 at		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 at		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		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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 S	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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 a	nd 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 a		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		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	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		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 Leeds City Council	31/05/2020 Children 31/05/2020 Resourc		Partnerships & Health Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment Publication And Promotion	214 267	16/04/2020 31/03/2020	0520-16750 0.00 0520-16751 0.00	60.00 R 84.00 R	Wordpress 71q5kpnywr Wordpress Rhr4cebf7r	Yes Yes
Leeds City Council	31/05/2020 Resource 31/05/2020 Adults at		Strategy And Improvement Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	03/04/2020	0520-16751 0.00	26.38 R	Workwear Express Limited	Yes
Leeds City Council	31/05/2020 Adults at		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		nities 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 Resourc		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 Dev		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 Dev	elopment	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 Dev	elopment	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 Dev	elopment	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 Dev		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 Dev		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 Dev		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 Dev		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 Dev		Highways	Supplies and Services	Bought In Professional Services	277		0520-16764 0.00	1,842.20 R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020 Children		Capital Maintenance	Capital	Other Costs	7		0520-16765 0.00	3,938.00 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020 Children		Learning Places	Capital	Other Costs	/		0520-16766 0.00	5,817.00 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Dev		Highways	Supplies and Services	Bought In Professional Services Other Costs	277	05/05/2020	0520-16767 0.00 0520-16768 0.00	6,831.41 R	Wsp Uk Ltd	No
	31/05/2020 City Dev		Highways	Capital		7 277	06/05/2020 06/05/2020	0520-16769 0.00	4,799.00 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 City Dev 31/05/2020 City Dev		Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/05/2020	0520-16770 0.00	5,308.32 R 4,891.99 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/05/2020 City Dev		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 Dev		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 Dev		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 Dev		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 Dev		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 Dev		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 Dev		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 Dev		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 Dev		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 Dev	elopment	Highways	Capital	Other Costs	7	19/05/2020	0520-16780 0.00	36,079.74 C	Wsp Uk Ltd	No

Organisation Label	Effective Organisational I	Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		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 Leeds City Council	31/05/2020 City Development	Highways Regeneration	Capital Capital	Other Costs Other Costs	7	21/05/2020 27/05/2020	0520-16787 0.00 0520-16788 0.00	4,080.00 C 33,799.36 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Regeneration Highways	Supplies and Services	Bought In Professional Services	277	27/05/2020	0520-16789 0.00	1,035.00 R	Wsp Uk Ltd Wsp Uk Ltd	No 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 Enviror		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 Enviror		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 Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Communities and Enviror	Commercial Services ment Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2020 25/03/2020	0520-16800 0.00 0520-16801 0.00	110.18 R 57.30 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Enviror		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 Communities and Environ	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 Enviror		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 Enviror		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 Enviror		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 Enviror		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 Enviror		Supplies and Services	Clothing & Uniforms	241	17/04/2020	0520-16815 0.00	-230.82 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Enviror 31/05/2020 Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	22/04/2020 23/04/2020	0520-16816 0.00 0520-16817 0.00	33.60 R 30.70 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes 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 Enviror		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 Hired And Contracted Services	265		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 Hired 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.Carphonewareho	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.Carphonewareho	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.Carphonewareho	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 Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Social Care Recreation	Third Party Payments Supplies and Services	Direct Work Operational Furniture And Equipment	549 203	06/04/2020 16/04/2020	0520-16831 0.00 0520-16832 0.00	11.00 R 96.00 R	Www.Durham.Gov.Uk Www.Furnitureatwork.Co	Yes Yes
Leeds City Council	31/05/2020 City Development 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 Enviror		Supplies and Services	Other Hired 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 Enviror		Supplies and Services	Other Hired 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 Enviror		Supplies and Services	Other Hired 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 Enviror	nment Benefits, Wlefare And Poverty	Supplies and Services	Other Hired 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 Enviror	nment 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		0520-16840 0.00	111.67 R	Www.lkea.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.lkea.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.lkea.Com	Yes
Leeds City Council	31/05/2020 Communities and Enviror		Premises	Cleaning Maintenance & Toiletries	127	31/03/2020	0520-16843 0.00	222.70 R	Www.llesgroup.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.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-16845 0.00	782.00 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Enviror 31/05/2020 Children and Families	nment Parks And Countryside Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0520-16846 0.00 0520-16847 0.00	98.44 R 285.36 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-16848 0.00	-16.45 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0520-16849 0.00	-78.52 R	Www.llesgroup.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.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		0520-16851 0.00	811.97 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Communities and Enviror		Premises	Cleaning Maintenance & Toiletries	127		0520-16852 0.00	119.69 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		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.Jjfoodservice.Com	Yes
Leeds City Council as Accountable Body	31/05/2020 Social Services Pooled B		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		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		0520-16859 0.00	17.83 R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council	31/05/2020 Communities and Enviror	nment Benefits, Wlefare 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 Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable Number 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)/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			0520-16862 0.00	154.90		Www.Melodymaison.Com	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment			0520-16863 0.00	78.55		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			0520-16864 0.00	1,068.00		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment			0520-16865 0.00 0520-16866 0.00	76.23		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Employees Employees	Occupational Health Occupational Health			0520-16866 0.00 0520-16867 0.00	143.34 369.95		Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 City Development	Support Services	Supplies and Services	Computer Software & Equipment			0520-16868 0.00	143.34		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			0520-16868 0.00	336.00		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment			0520-16870 0.00	202.08		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment			0520-16871 0.00	38.66		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment			0520-16872 0.00	330.75		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 City Development	Support Services	Supplies and Services	Computer Software & Equipment			0520-16873 0.00	369.95		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214 22	2/04/2020	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		3/04/2020	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			0520-16876 0.00	143.34		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 City Development	Support Services	Supplies and Services	Computer Software & Equipment			0520-16877 0.00	431.50		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment			0520-16878 0.00	350.00		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion			0520-16879 0.00	64.13		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			0520-16880 0.00	-1.20		Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2020 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion			0520-16881 0.00 0520-16882 0.00	143.34		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Highways	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion			0520-16883 0.00	400.80 400.80		Www.Neccontract.Com Www.Neccontract.Com	Yes Yes
Leeds City Council	31/05/2020 City Development	Highways Highways	Supplies and Services	Publication And Promotion			0520-16884 0.00	400.80		Www.Neccontract.Com	Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Publication And Promotion			0520-16885 0.00	400.80		Www.Neccontract.Com	Yes
Leeds City Council	31/05/2020 Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials			0520-16886 0.00	50.38		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials			0520-16887 0.00	86.86		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials			0520-16888 0.00	22.88		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	1/04/2020	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	3/04/2020	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	5/04/2020	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			0520-16892 0.00	206.38		Www.Nisbets.Com	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			0520-16893 0.00	74.00		Www.Nisbets.Com	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			0520-16894 0.00	-189.37		Www.Nisbets.Com	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			0520-16895 0.00	-14.85		Www.Nisbets.Com	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage Social Care	Employees	Professional Subscriptions Teaching Materials			0520-16896 0.00 0520-16897 0.00	75.00 158.40		Www.Ofcom.Org.Uk Www.Officefurnitureonline	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services			0520-16898 0.00	405.83		Www.Planningportal.Co.	Yes Yes
Leeds City Council	31/05/2020 Communities and Environment	Social Care	Supplies and Services	Office Consumables			0520-16899 0.00	63.93		Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Operational Materials			0520-16009 0.00	3.32		Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Office Consumables			0520-16901 0.00	65.00		Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials			0520-16902 0.00	71.25		Www.Professionalbooks.	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 03	3/04/2020	0520-16903 0.00	5.00		Www.Secure-Payment-Ser	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 16	6/04/2020	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	0/04/2020	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)/04/2020 (0520-16906 0.00	47.47		Www.Secure-Payment-Ser	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			0520-16907 0.00	6.06		Www.Secure-Payment-Ser	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure			0520-16908 0.00	179.51		Www.Sheetplastics.Co.U	Yes
Leeds City Council	31/05/2020 Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure			0520-16909 0.00	106.13		Www.Sheetplastics.Co.U	Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Operational Furniture And Equipment			0520-16910 0.00	110.45		Www.Sunrisetools.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Highways	Supplies and Services	Operational Materials Food & Drink			0520-16911 0.00 0520-16912 0.00	71,420.27 42.16		Www.Tarmac.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			0520-16912 0.00	64.37		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink			0520-16914 0.00	23.70		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			0520-16915 0.00	29.46		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			0520-16916 0.00	68.08		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			0520-16917 0.00	309.75		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink		1/04/2020	0520-16918 0.00	49.51		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 01	1/04/2020	0520-16919 0.00	148.07	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231 01	1/04/2020	0520-16920 0.00	110.00		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			0520-16921 0.00	44.89		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			0520-16922 0.00	32.19		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			0520-16923 0.00	42.16		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink			0520-16924 0.00	46.49		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services				0520-16925 0.00	52.33		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services				0520-16926 0.00	26.58		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink			0520-16927 0.00	39.85		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink			0520-16928 0.00	23.05		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink			0520-16929 0.00	27.77		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care		Food & Drink Food & Drink			0520-16930 0.00 0520-16931 0.00	30.70 37.83		Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			0520-16931 0.00 0520-16932 0.00	37.83 188.47		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing 31/05/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink			0520-16932 0.00	17.32		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink			0520-16934 0.00	22.00		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			0520-16935 0.00	77.27		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Flousing 31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			0520-16936 0.00	273.78		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			0520-16937 0.00	43.73		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			0520-16938 0.00	86.55		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			0520-16939 0.00	319.31		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			0520-16940 0.00	7.60		Www.Thegtgroup.Co.Uk	Yes

Organisation Label	Effective Organisations	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage		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 Housin	9		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		Food & Drink	231 231	01/04/2020	0520-16943 0.00	42.16 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231	01/04/2020 01/04/2020	0520-16944 0.00 0520-16945 0.00	63.34 R 63.88 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 City Development	Libraries, Arts & Heritage	***	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		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			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			Food & Drink	231	01/04/2020	0520-16950 0.00	46.07 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housin	Social Care Commercial Services		Food & Drink Food & Drink	231 231	01/04/2020 01/04/2020	0520-16951 0.00 0520-16952 0.00	33.40 R 153.58 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Resources and Housing			Food & Drink	231	01/04/2020	0520-16952 0.00	52.16 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		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		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 Housin			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 Housin			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 Envi	•		Food & Drink	231	01/04/2020	0520-16958 0.00	379.67 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Libraries, Arts & Heritage Social Care		Food & Drink Food & Drink	231 231	01/04/2020 01/04/2020	0520-16959 0.00 0520-16960 0.00	60.82 R 21.70 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Communities and Envi			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		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		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		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 Envi			Food & Drink	231		0520-16965 0.00	258.56 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housin 31/05/2020 Communities and Envi			Food & Drink Food & Drink	231 231	01/04/2020 01/04/2020	0520-16966 0.00 0520-16967 0.00	12,551.38 R 258.60 R	Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Communities and Envi		***	Food & Drink Food & Drink	231	01/04/2020	0520-16968 0.00	300.75 R	Www.Thegtgroup.Co.Uk 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 Envi			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 Housin	ng 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 Envi			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		Food & Drink	231	01/04/2020	0520-16973 0.00	51.09 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housin		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/04/2020 01/04/2020	0520-16974 0.00 0520-16975 0.00	34.67 R 46.60 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		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 Housin		***	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 Housin			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 Housin	ng 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 Operational Furniture And Equipment	203 203	15/04/2020 15/04/2020	0520-16981 0.00 0520-16982 0.00	14.12 R 26.58 R	Www.Therange.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 City Development 31/05/2020 Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Office Consumables	210	27/04/2020	0520-16982 0.00	-81.00 R	Www.Therange.Co.Uk Www.Theworks.Co.Uk	Yes
Leeds City Council	31/05/2020 Communities and Envi		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 Envi		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 Envi	ironment 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 Envi		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 Envi		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 Leeds City Council	31/05/2020 Communities and Envi 31/05/2020 Children and Families	ů .	Supplies and Services Third Party Payments	Schools related grant expenditure Fostering Allowances	299 546	26/04/2020 28/04/2020	0520-16989 0.00 0520-16990 0.00	17.65 R 62.40 R	Www.Toolstation.Com Www.Topshop.Com	Yes Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Teaching Materials	202	26/04/2020	0520-16990 0.00	417.56 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2020 Children and Families			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 Envi		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.Utilita.Co.Uk	Yes
Leeds City Council	31/05/2020 Resources and Housin			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 Housin 31/05/2020 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services	265	06/04/2020	0520-16996 0.00	250.00 R	Www.Voucherexpress.Co.	Yes
Leeds City Council Leeds City Council	31/05/2020 Resources and Housin		***	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2020 06/04/2020	0520-16997 0.00 0520-16998 0.00	250.00 R 250.00 R	Www.Voucherexpress.Co. Www.Voucherexpress.Co.	Yes Yes
Leeds City Council	31/05/2020 Resources and Housin			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		Food & Drink	231	07/04/2020	0520-17000 0.00	46.06 R	Www.Walkerhumphreyltd.	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care		Food & Drink	231	27/04/2020	0520-17001 0.00	50.85 R	Www.Walkerhumphreyltd.	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		0520-17002 0.00	41.63 R	Www.Yorkshiretrading.C	Yes
Leeds City Council	31/05/2020 City Development	Economic Development		Other Hired And Contracted Services	265		0520-17003 0.00	733.36 R	Wyca	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and Health 31/05/2020 Social Services Pooled	Services For Older People - 65 And Over		Nursing Home Residential	570 580		0520-17004 0.00 0520-17005 0.00	622.38 R 5,628.40 R	Wycar Leys Bulwell - Lifeways	No No
Leeds City Council	31/05/2020 Adults and Health	d Budgets Jcs For People With Learning Disabilitie Services For Older People - 65 And Over		Nursing Home	570		0520-17005 0.00	3,700.30 R	Wycar Leys Bulwell - Lifeways Wykebeck Court Care Home	No 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		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		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		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 31/05/2020 Children and Families		Third Party Payments	Rents (non supported) Bought In Professional Services	552 277	06/05/2020	0520-17012 0.00 0520-17013 0.00	2,064.00 R	X1 The Campus	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Resources and Housin		Supplies and Services Capital	Other Costs	7	11/05/2020 01/05/2020	0520-17013 0.00 0520-17014 0.00	1,456.00 R 120.00 C	Xsg Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housin		Capital	Other Costs Other Costs	7		0520-17014 0.00	120.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2020 Resources and Housin		Capital	Other Costs	7		0520-17016 0.00	120.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families		Transfer Payments	Leaving Care Allowances	634		0520-17017 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children and Families		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		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 Organisation	tional Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2020 Resources and Hou		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 Familie			Rents (non supported)	552	13/05/2020	0520-17022 0.00	460.00 R	Yb Property Management Limited	No
Leeds City Council Leeds City Council	31/05/2020 Children and Familie 31/05/2020 Children and Familie			Rents (non supported) Rents (non supported)	552 552	13/05/2020 13/05/2020	0520-17023 0.00 0520-17024 0.00	460.00 R 460.00 R	Yb Property Management Limited Yb Property Management Limited	No No
Leeds City Council	31/05/2020 Children and Familie			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 Familie			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 Familie			Placement Support	550	01/05/2020	0520-17027 0.00	65.95 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie	lies 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 Familie			Placement Support	550	01/05/2020	0520-17029 0.00	314.00 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie 31/05/2020 Children and Familie			Placement Support Placement Support	550 550	01/05/2020 01/05/2020	0520-17030 0.00 0520-17031 0.00	293.25 R 29.94 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Familie			Placement Support	550	01/05/2020	0520-17031 0.00	29.94 R 230.00 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie			Placement Support	550	04/05/2020	0520-17032 0.00	45.94 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie			Placement Support	550	04/05/2020	0520-17034 0.00	223.95 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie	lies 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 Familie		, ,	Placement Support	550	04/05/2020	0520-17036 0.00	74.95 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie		Third Party Payments	Placement Support	550	04/05/2020	0520-17037 0.00	78.95 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/05/2020 Children and Familie		, ,	Placement Support	550 550	04/05/2020	0520-17038 0.00	126.72 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie 31/05/2020 Children and Familie			Placement Support Placement Support	550	18/05/2020 18/05/2020	0520-17039 0.00 0520-17040 0.00	62.25 R 246.40 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/05/2020 Children and Familie			Placement Support	550	18/05/2020	0520-17041 0.00	55.00 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie			Placement Support	550	18/05/2020	0520-17042 0.00	230.00 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie	lies 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 Familie			Placement Support	550	20/05/2020	0520-17044 0.00	230.00 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie			Placement Support	550	20/05/2020	0520-17045 0.00	40.00 R	Ybl Ltd	No
Leeds City Council	31/05/2020 Children and Familie			Placement Support	550 550	20/05/2020	0520-17046 0.00 0520-17047 0.00	266.95 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	31/05/2020 Children and Familie 31/05/2020 Communities and E		, ,	Placement Support Computer Software & Equipment	214	27/05/2020 03/04/2020	0520-17047 0.00	73.54 R 11.50 R	Yema Ltd	Yes
Leeds City Council	31/05/2020 Resources and Hou			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 Familie	3 3 1 11		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 Familie	lies 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 Familie			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 Familie			Placement Support	550	29/05/2020	0520-17053 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Communities and El 31/05/2020 Communities and El			Other Hired And Contracted Services Operational Materials	265 205	07/04/2020 20/04/2020	0520-17054 0.00 0520-17055 0.00	9.70 R 13.70 R	Yesss Electrical Yesss Electrical	Yes Yes
Leeds City Council	31/05/2020 Resources and Hou	•	Capital	Other Costs	205 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 Poo			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 E			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	, ,	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		Home Care	568	06/05/2020	0520-17061 0.00	229.68 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Di	, ,	Home Care	568 568	06/05/2020 06/05/2020	0520-17062 0.00 0520-17063 0.00	5,076.72 R 847.44 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People - 65 And Over		Home Care	568	06/05/2020	0520-17063 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		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/Di		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/Di	s 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/Di		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	, ,	Home Care	568	14/05/2020	0520-17069 0.00	5,346.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health 31/05/2020 Adults and Health	Services For Older People Under 65 P/Di Services For Older People - 65 And Over		Home Care	568 568	14/05/2020 14/05/2020	0520-17070 0.00 0520-17071 0.00	847.44 R 8,108.56 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Di		Home Care	568	14/05/2020	0520-17071 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/Di		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/Di		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/Di		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 31/05/2020 Adults and Health	Services For Older People - 65 And Over		Home Care	568	20/05/2020	0520-17077 0.00 0520-17078 0.00	8,279.86 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	, ,	Home Care Home Care	568 568	20/05/2020 20/05/2020	0520-17078 0.00	122.99 R 880.95 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/05/2020 Adults and Health	Services For Older People Under 65 P/Di		HCAIT Other	577	20/05/2020	0520-17079 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	, ,	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		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		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/Di		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	, ,	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/Di	, ,	Home Care	568	28/05/2020	0520-17086 0.00	847.44 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2020 Resources and Hou 31/05/2020 Communities and E			Computer Software & Equipment Books & Audio-Visual Materials	214 206	11/05/2020 20/05/2020	0520-17087 0.00 0520-17088 0.00	400.00 R 49.00 R	Yorkshire And Humberside Maternity Yorkshire Archaeological Society	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Poo			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 Poo			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 Poo	oled Budgets	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 Poo	oled Budgets Leeds Community Equip Store Pooled Bu	dgt 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 Poo		• "	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 Poo			Other Equipment	203	07/05/2020	0520-17094 0.00	80.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Poo 31/05/2020 Social Services Poo			Other Equipment Other Equipment	203 203	13/05/2020 13/05/2020	0520-17095 0.00 0520-17096 0.00	532.00 R 593.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Poo			Other Equipment Other Equipment	203	13/05/2020	0520-17096 0.00	253.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Poo			Other Equipment	203	13/05/2020	0520-17098 0.00	152.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Poo			Other Equipment	203	13/05/2020	0520-17099 0.00	3,112.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020 Social Services Poo	oled Budgets Leeds Community Equip Store Pooled Bu	dgt Supplies and Services	Other Equipment	203	13/05/2020	0520-17100 0.00	556.00 R	Yorkshire Care Equipment Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
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	0520-17101 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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203		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 Disabilitie	Supplies and Services	Other Equipment	203		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 Budgt	Supplies and Services	Other Equipment	203		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 Budgt	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 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	15/05/2020	0520-17107 0.00	27.75 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/05/2020 15/05/2020	0520-17108 0.00 0520-17109 0.00	2,389.00 R 1,062.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		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 Budgt	Supplies and Services	Other Equipment	203		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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203		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 Budgt	Supplies and Services	Other Equipment	203		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		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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203		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 Budgt	Supplies and Services	Other Equipment	203		0520-17122 0.00	2,775.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/05/2020 Social Services Pooled Budgets 31/05/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		0520-17123 0.00 0520-17124 0.00	1,069.00 R 56.24 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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		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		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		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		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		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		0520-17136 0.00	9.34 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231 231		0520-17137 0.00	21.78 R 468.75 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06/04/2020 06/04/2020	0520-17138 0.00 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		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		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		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	119.26 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		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		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		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		0520-17149 0.00	21.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Adults and Health	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		0520-17150 0.00 0520-17151 0.00	510.76 R 197.60 R	Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	31/05/2020 Addits and Realth 31/05/2020 Children and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services	Operational Materials	205		0520-17151 0.00	337.50 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231		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		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		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		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		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		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		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		0520-17163 0.00	36.08 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		0520-17164 0.00 0520-17165 0.00	285.35 R 79.90 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2020 Children and Families 31/05/2020 Children and Families	Social Care		Teaching Furniture & Equipment	207		0520-17166 0.00	64.95 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2020 Children and Families	Social Care	Supplies and Services		202		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 Teaching Materials	202		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		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		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		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		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		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		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		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		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		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		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 Yorkshire Water	265		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	I OI NOTIFIE 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 Irrecove Number VAT An		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 Strategic		Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	28/05/2020	0520-17181 0.00	8,263		Yorkshire Water	No
Leeds City Council	31/05/2020 City Deve		Highways	Capital	Construction	3	05/05/2020	0520-17182 0.00	102,975		Yorkshire Water Plc	No
Leeds City Council	31/05/2020 City Deve		Highways	Capital	Construction Construction	3	14/05/2020	0520-17183 0.00	7,500		Yorkshire Water Plc Yorkshire Water Plc	No No
Leeds City Council Leeds City Council	31/05/2020 City Deve 31/05/2020 Children a		Highways Social Care	Capital Third Party Payments	General External Residential Placements	507	15/05/2020 06/05/2020	0520-17184 0.00 0520-17185 0.00	312,000 27,574		Young Foundations Ltd	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	General External Residential Placements	507	20/05/2020	0520-17186 0.00	28,493		Young Foundations Ltd	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2020	0520-17187 0.00	1,568		Young People At Heart Limited	No
Leeds City Council	31/05/2020 Children a	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		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-17189 0.00		60 R	Youth Hubz	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Rents (non supported)	552	05/05/2020	0520-17190 0.00	5,880		Youth Hubz	No
Leeds City Council Leeds City Council	31/05/2020 Children a 31/05/2020 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Semi-Supported Independent Living	551 529	07/05/2020 11/05/2020	0520-17191 0.00 0520-17192 0.00	5,880	.00 R	Youth Hubz Youth Hubz	No No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-17192 0.00	2,380		Youth Hubz	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-17194 0.00		00 R	Youth Hubz	No
Leeds City Council	31/05/2020 Children a	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 a		Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-17196 0.00		00 R	Youth Hubz	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-17197 0.00	2,380		Youth Hubz	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020 27/05/2020	0520-17198 0.00	8,680		Youth Hubz	No
Leeds City Council Leeds City Council	31/05/2020 Adults and 31/05/2020 Children a		Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Section 17	569 551	29/05/2020	0520-17199 0.00 0520-17200 0.00	3,976	.00 R	Youth Hubz Youth Hubz	No No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17200 0.00		20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Adults and		Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-17202 0.00		60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children a	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17203 0.00		58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Section 17	551	24/04/2020	0520-17204 0.00		67 R	Z A Store 31107003	Yes
Leeds City Council	31/05/2020 Resource		HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-17205 0.00		.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2020 Resource 31/05/2020 Resource		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7	01/05/2020 11/05/2020	0520-17206 0.00 0520-17207 0.00	1,500 1,500		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020 Resource		Sustainable Energy & Climate Change	Capital	Other Costs Other Costs	7	12/05/2020	0520-17207 0.00	1,500		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17209 0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Placement Support	550	06/05/2020	0520-17210 0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Children a		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 a		Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-17212 0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 Communi		Communities	Supplies and Services	Other Hired And Contracted Services	265 277	27/05/2020	0520-17213 0.00 0520-17214 0.00		00 R 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2020 Communi 31/05/2020 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01/05/2020 01/05/2020	0520-17214 0.00		.00 R	Zari Tsegay Zari Tsegay	No No
Leeds City Council	31/05/2020 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-17216 0.00		80 R	Zarin Khan	No
Leeds City Council	31/05/2020 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-17217 0.00		50 R	Zarin Khan	No
Leeds City Council	31/05/2020 Communi	ities 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 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-17219 0.00		50 R	Zarin Khan	No
Leeds City Council	31/05/2020 City Deve		Highways	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	0520-17220 0.00		87 R	Zen Internet Ltd	No
Leeds City Council Leeds City Council	31/05/2020 City Deve 31/05/2020 Communi		Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Schools related grant expenditure	203 299	29/05/2020 21/05/2020	0520-17221 0.00 0520-17222 0.00	19,968 1,184		Zen Internet Ltd Zep Uk Ltd	No No
Leeds City Council	31/05/2020 Communi		Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant experioritire	299	21/05/2020	0520-17222 0.00		48 R	Zep Uk Ltd	No
Leeds City Council	31/05/2020 Communi		Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	21/05/2020	0520-17224 0.00		72 R	Zep Uk Ltd	No
Leeds City Council	31/05/2020 Communi		Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	29/05/2020	0520-17225 0.00		36 R	Zep Uk Ltd	No
Leeds City Council	31/05/2020 Strategic		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/05/2020	0520-17226 0.00		.00 R	Zest Health For Life	No
Leeds City Council	31/05/2020 Communi		Communities	Supplies and Services	Grant Related Expenditure	290	06/05/2020	0520-17227 0.00		50 R	Zest Health For Life	No
Leeds City Council	31/05/2020 Strategic		Miscellaneous Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	12/05/2020 15/05/2020	0520-17228 0.00 0520-17229 0.00		80 R .00 R	Zest Health For Life Zest Health For Life	No No
Leeds City Council Leeds City Council	31/05/2020 Strategic 31/05/2020 Communi		Communities	Supplies and Services Supplies and Services	Grant Related Expenditure	290	20/05/2020	0520-17229 0.00		.50 R	Zest Health For Life	No
Leeds City Council	31/05/2020 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17231 0.00		.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020 City Deve		Recreation	Supplies and Services	Resaleable Materials	204	09/04/2020	0520-17232 0.00		00 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2020 City Deve	elopment	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 Deve		Recreation	Supplies and Services	Resaleable Materials	204	14/04/2020	0520-17234 0.00	1,072		Zoggs International Ltd	Yes
Leeds City Council	31/05/2020 Resource		Technology	Supplies and Services	Computer Software & Equipment	214 7	28/04/2020	0520-17235 0.00		88 R	Zoom.Gbp	Yes
Leeds City Council Leeds City Council	31/05/2020 Resource 31/05/2020 Resource		Sustainable Energy & Climate Change Shared Services	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	203	15/05/2020 28/05/2020	0520-17236 0.00 0520-17237 0.00	1,500 1,120		REDACTED COMMERCIAL CONFIDENTIALITY Zund (Uk) Ltd	No No
Leeds City Council	31/05/2020 Resource		Insurance	Support Services	Insurance Services	407	04/05/2020	0520-17237 0.00	503,921		Zurich Insurance Plc	No
Leeds City Council	31/05/2020 Insurance		Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17239 0.00		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		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		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		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		Zurich Insurance Plc	No
Leeds City Council Leeds City Council	31/05/2020 Insurance 31/05/2020 Insurance		Insurance Insurance	Support Services Support Services	Insurance Services Insurance Services	407 407	05/05/2020 05/05/2020	0520-17244 0.00 0520-17245 0.00		.00 R .00 R	Zurich Insurance Plc Zurich Insurance Plc	No No
Leeds City Council	31/05/2020 Insurance		Insurance	Support Services	Insurance Services	407	06/05/2020	0520-17246 0.00	40,600		Zurich Insurance Pic Zurich Insurance Pic	No
Leeds City Council	31/05/2020 Insurance		Insurance	Support Services	Insurance Services	407	06/05/2020	0520-17247 0.00	2,860		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		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 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-17250 0.00		00 R	Zuzana Panuskova	No
Leeds City Council	31/05/2020 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-17251 0.00		00 R	Zuzana Panuskova	No
Leeds City Council	31/05/2020 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-17252 0.00		00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council As Accountable Body	31/05/2020 Adults and	d Health rvices Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	04/05/2020 27/05/2020	0520-17253 0.00 0520-17254 0.00	1,399 14,274		Zzsunnywell Care Home Zzsunnywell Care Home	No No
Leeds City Council As Accountable Body Leeds City Council	31/05/2020 Social Se 31/05/2020 City Deve		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	580 214	28/04/2020	0520-17254 0.00		40 K 46 R	1 And 1 Ionos Ltd	No Yes
Leeds City Council	31/05/2020 City Deve		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/04/2020	0520-17256 0.00		58 R	123 Reg Ltd	Yes
Leeds City Council	31/05/2020 Children a		Social Care	Supplies and Services	Memberships	226	24/04/2020	0520-17257 0.00		82 R	123 Reg Ltd	Yes
Leeds City Council	31/05/2020 City Deve		Highways	Capital	Construction	3	11/05/2020	0520-17258 0.00	1,920		2 Works Tm Limited	No
Leeds City Council	31/05/2020 City Deve		Highways	Capital	Construction	3	12/05/2020	0520-17259 0.00		.00 C	2 Works Tm Limited	No
Leeds City Council	31/05/2020 City Deve	siopinent	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-17260 0.00	1,480	.00 K	2 Works Tm Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division	on Label Category Internal Na	ame Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover Number VAT Am		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020 City Dev	velopment	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 Dev	velopment	Highways	Supplies and Service	s 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 Payment	Services Rendered By Other Organisation	ıs 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 Payment	s 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 Service	s 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 Service	s CCTV	252	05/05/2020	0520-17266 0.00	1,744.04	4R -	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Supplies and Service	s CCTV	252	11/05/2020	0520-17267 0.00	1,744.04	4R -	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020 Commu	nities and Environment	Parks and Countryside	Premises	Premises Security Services	162	12/05/2020	0520-17268 0.00	953.19	PR -	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Supplies and Service	s CCTV	252	14/05/2020	0520-17269 0.00	1,744.04	4R -	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Supplies and Service	s CCTV	252	22/05/2020	0520-17270 0.00	1,851.42	2 R -	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Supplies and Service	s CCTV	252	29/05/2020	0520-17271 0.00	1,851.42	2 R -	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020 Children	and Families	Social Care	Third Party Payment	Services Rendered By Other Organisation	is 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 Payment	s Services Rendered By Other Organisation	ıs 511	06/05/2020	0520-17273 0.00	190.08	BR '	79 2 81 Childcare Ltd	No