Organisation Label	Effective Organisation	hal 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	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	22/11/2019	1911-00001 0.00	115.00 R	A & A Electrical Distributors Ltd	No
Leeds City Council	30/11/2019 Resources and Housin	ŭ .	Supplies and Services	Operational Materials	205	28/11/2019	1911-00002 0.00	27.10 R	A & A Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Env 30/11/2019 City Development	rironment Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Advertising	205 211	07/10/2019 11/11/2019	1911-00003 0.00 1911-00004 0.00	125.00 R 2,000.00 R	A & H Bags And Bedding A & N Media Finance Services Ltd	Yes No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20/11/2019	1911-00004 0.00	425.00 R	A & N Media Finance Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-00006 0.00	5,400.00 R	A & V Transitional Homes	No
Leeds City Council	30/11/2019 Resources and Housin	5	Supplies and Services	Operational Materials	205	08/11/2019	1911-00007 0.00	55.73 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/11/2019 Resources and Housin	5	Supplies and Services	Operational Materials	205	08/11/2019	1911-00008 0.00	24.88 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	22/11/2019	1911-00009 0.00	18.33 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housin 30/11/2019 Resources and Housin		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/11/2019 22/11/2019	1911-00010 0.00 1911-00011 0.00	10.73 R 66.34 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	22/11/2019	1911-00012 0.00	53.28 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/11/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-00013 0.00	37.42 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00014 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-00015 0.00	69.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 01/11/2019	1911-00016 0.00 1911-00017 0.00	501.67 R 451.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/11/2019	1911-00017 0.00	273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housin		Capital	Construction	3	15/11/2019	1911-00019 0.00	110,972.66 C	A Connolly Limited	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-00020 0.00	4,357.40 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housir 30/11/2019 Resources and Housir		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2019 06/11/2019	1911-00021 0.00 1911-00022 0.00	3,418.19 R 85.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-00022 0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-00024 0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-00025 0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-00026 0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housin 30/11/2019 Children and Families	ng Leeds Building Services Learning	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/11/2019 08/11/2019	1911-00027 0.00 1911-00028 0.00	160.00 R 300.00 R	A Coole Electrical Ltd A Craven-Griffiths	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Env		Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	08/11/2019	1911-00028 0.00	18.00 R	A Craven-Griffiths A D Dumitru	No No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00030 0.00	27.00 R	A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env	rironment Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00031 0.00	31.50 R	A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00032 0.00	18.00 R	A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00033 0.00	18.00 R	A D Dumitru	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Env 30/11/2019 Communities and Env		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/11/2019 15/11/2019	1911-00034 0.00 1911-00035 0.00	25.50 R 27.00 R	A D Dumitru A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00036 0.00	18.00 R	A D Dumitru	No No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00037 0.00	67.50 R	A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00038 0.00	54.00 R	A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-00039 0.00	18.00 R	A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-00040 0.00	36.00 R	A D Dumitru	No
Leeds City Council	30/11/2019 Communities and Env 30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 29/11/2019	1911-00041 0.00 1911-00042 0.00	25.50 R 27.00 R	A D Dumitru A D Dumitru	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Env		Supplies and Services Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-00042 0.00	18.00 R	A D Dumitru	No No
Leeds City Council	30/11/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-00044 0.00	27.00 R	A D Dumitru	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-00045 0.00	4,515.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-00046 0.00	2,675.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2019	1911-00047 0.00	752.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housir 30/11/2019 Children and Families		Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	14/11/2019 01/11/2019	1911-00048 0.00 1911-00049 0.00	80.00 C 903.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-00049 0.00	273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/11/2019	1911-00051 0.00	770.00 R	A G Design Studio	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-00052 0.00	8,050.00 R	A G Design Studio	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-00053 0.00	2,500.00 R	A G Design Studio	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/11/2019	1911-00054 0.00	700.00 R	A G Design Studio	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	30/10/2019 01/11/2019	1911-00055 0.00 1911-00056 0.00	43.45 R 180.60 R	A G Woodcare Products REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-00057 0.00	418.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housin		Capital	Other Costs	7	20/11/2019	1911-00058 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00059 0.00	216.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housin		Capital	Construction	3	28/11/2019	1911-00060 0.00	15,000.00 C	A Hepworth Home Improvements	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	22/11/2019 07/11/2019	1911-00061 0.00 1911-00062 0.00	278.75 R 445.00 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-00063 0.00	195.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-00064 0.00	205.91 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin	5	Supplies and Services	Operational Materials	205	14/11/2019	1911-00065 0.00	165.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019	1911-00066 0.00 1911-00067 0.00	266.40 R 43.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housin 30/11/2019 Resources and Housin		Supplies and Services Supplies and Services	Operational Materials	205	14/11/2019 14/11/2019	1911-00067 0.00	580.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	14/11/2019	1911-00069 0.00	146.88 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	14/11/2019	1911-00070 0.00	900.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-00071 0.00	498.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	14/11/2019	1911-00072 0.00	69.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-00073 0.00	1,350.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housin 30/11/2019 Resources and Housin		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-00074 0.00 1911-00075 0.00	611.35 R 125.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/11/2019	1911-00075 0.00	7.95 R	A J H Pump Supply & Repair Ltd  A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	14/11/2019	1911-00077 0.00	123.97 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-00078 0.00	46.99 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	14/11/2019	1911-00079 0.00	661.54 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin		Supplies and Services	Operational Materials	205	14/11/2019	1911-00080 0.00	152.63 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-00081 0.00	128.10 R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		oital Or Benificiary Name venue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00082 0.00	220.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00083 0.00	174.54 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-00084 0.00 1911-00085 0.00	140.00 R 128.69 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00086 0.00	25.43 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00087 0.00	495.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00088 0.00	129.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00089 0.00	850.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00090 0.00	33.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-00091 0.00 1911-00092 0.00	29.88 R 250.83 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00092 0.00	18.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00094 0.00	403.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-00095 0.00	423.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00096 0.00	124.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00097 0.00	595.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-00098 0.00 1911-00099 0.00	12.50 R 152.83 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00100 0.00	354.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00101 0.00	42.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-00102 0.00	146.92 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00103 0.00	105.92 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00104 0.00	29.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1911-00105 0.00 1911-00106 0.00	671.40 R 200.63 R	A J.H. Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1911-00107 0.00	103.52 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00108 0.00	70.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-00109 0.00	840.58 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00110 0.00	115.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00111 0.00	575.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00112 0.00	18.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-00113 0.00 1911-00114 0.00	210.85 R 27.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00115 0.00	268.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00116 0.00	146.58 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00117 0.00	492.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00118 0.00	4,114.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00119 0.00	178.75 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-00120 0.00 1911-00121 0.00	596.00 R 43.43 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00122 0.00	246.95 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00123 0.00	165.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00124 0.00	186.19 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00125 0.00	18.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1911-00126 0.00 1911-00127 0.00	23.00 R 2,247.63 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1911-00127 0.00	52.33 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00129 0.00	19.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00130 0.00	134.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00131 0.00	262.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1911-00132 0.00	37.38 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1911-00133 0.00 1911-00134 0.00	46.58 R 155.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00135 0.00	15.07 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00136 0.00	89.07 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1911-00137 0.00 1911-00138 0.00	350.12 R 290.20 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1911-00139 0.00	97.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00140 0.00	196.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00141 0.00	910.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00142 0.00	12.94 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00143 0.00	145.33 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1911-00144 0.00 1911-00145 0.00	164.95 R 158.00 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1911-00146 0.00	1,090.12 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00147 0.00	955.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-00148 0.00	396.22 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00149 0.00	19.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1911-00150 0.00	392.50 R	A J Promotions	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1911-00151 0.00		R A J Promotions	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3		1911-00152 0.00 1911-00153 0.00		R A J Promotions R A J Promotions	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1911-00154 0.00	1,520.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-00155 0.00	2,257.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-00156 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-00157 0.00	167.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-00158 0.00	16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1911-00159 0.00 1911-00160 0.00	434.00 R 700.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-00161 0.00	1,023.75 R	A Little Something Extra Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-00162 0.00	560.00 R	A Little Something Extra Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/11/2019	1911-00163 0.00	350.00 R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-00164 0.00 1911-00165 0.00	560.00 R 806.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-00166 0.00	1,085.00 R	A Little Something Extra Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-00167 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00168 0.00	27.00 R	A Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-00169 0.00 1911-00170 0.00	18.00 R 27.00 R	A Mohammed A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00171 0.00	18.00 R	A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00172 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00173 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00174 0.00 1911-00175 0.00	18.00 R 18.00 R	A Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-00175 0.00	18.00 R	A Mohammed A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00177 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00178 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-00179 0.00	18.00 R	A Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-00180 0.00 1911-00181 0.00	18.00 R 18.00 R	A Mohammed A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00182 0.00	30.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00183 0.00	22.50 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00184 0.00 1911-00185 0.00	18.00 R 18.00 R	A Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-00185 0.00	27.00 R	A Mohammed A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00187 0.00	45.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00188 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00189 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services			1911-00190 0.00	36.00 R	A Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00191 0.00 1911-00192 0.00	18.00 R 18.00 R	A Mohammed A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00192 0.00	18.00 R	A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00194 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00195 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00196 0.00	18.00 R	A Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-00197 0.00 1911-00198 0.00	18.00 R 18.00 R	A Mohammed A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00199 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00200 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00201 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00202 0.00	22.50 R	A Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-00203 0.00 1911-00204 0.00	27.00 R 18.00 R	A Mohammed A Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00205 0.00	27.00 R	A Mohammed	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/11/2019	1911-00206 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-00207 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00208 0.00 1911-00209 0.00	22.50 R 45.00 R	A Musalam A Musalam	No
Leeds City Council Leeds City Council	30/11/2019 Confindinges and Environment 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-00209 0.00	2,257.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-00211 0.00	1,365.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00212 0.00	45.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00213 0.00	18.00 R	A Namaki	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00214 0.00 1911-00215 0.00	18.00 R 31.50 R	A Namaki A Namaki	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00216 0.00	18.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00217 0.00	18.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00218 0.00	18.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-00219 0.00	18.00 R	A Namaki	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-00220 0.00 1911-00221 0.00	18.00 R 27.00 R	A Namaki A Namaki	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00222 0.00	18.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		01/11/2019	1911-00223 0.00	18.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00224 0.00	18.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00225 0.00 1911-00226 0.00	18.00 R 22.50 R	A Namaki A Namaki	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-00227 0.00	22.50 R 27.00 R	A Namaki A Namaki	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00228 0.00	36.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00229 0.00	22.50 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00230 0.00	9.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00231 0.00	45.00 R	A Namaki	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-00232 0.00 1911-00233 0.00	18.00 R 18.00 R	A Namaki A Namaki	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00234 0.00	22.50 R	A Namaki	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00235 0.00	18.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00236 0.00	63.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-00237 0.00	63.00 R	A Namaki	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-00238 0.00 1911-00239 0.00	18.00 R 60.75 R	A Namaki A Namaki	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00240 0.00	36.00 R	A Namaki	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00241 0.00	18.00 R	A Namaki	No

Amen   Control	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
Control   Cont	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		08/11/2019	1911-00242 0.00	18.00 R	A Namaki	No
Description   1968		30/11/2019 Communities and Environment	Customer Access				08/11/2019	1911-00243 0.00		A Namaki	No
Description   1968	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-00244 0.00	22.50 R	A Namaki	No
Description   1997	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00245 0.00	18.00 R	A Namaki	No
Control   Cont											No
March   Control   Contro	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	3		15/11/2019	1911-00247 0.00		A Namaki	No
Mathematical Control of Control			Customer Access	Supplies and Services						A Namaki	No
Control   Cont											
Second   Control   Control c					•						
Company   Comp											
Control   Cont											
March   Color   Colo											
Control   Cont											
March   Calcular   March   M											
Second   Control   Contr			=								
Section   Control   Cont											
Control   Cont		3				511					
Control   Cont											
March   Color   Colo					Other Hired And Contracted Services						
Septical Control	Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-00263 0.00	50.00 R	REDACTED PERSONAL DATA	No
Section   Sect											
Section   Sect											
Load City Council											
Joseph City Control   2011/2013   College and Feeline   Social City Country   Social C											
Lead- City Countrel   2011-1000 C Defense and Feetine   2011-1000 C Defe		30/11/2019 Children and Families	Social Care			507		1911-00270 0.00	28,971.67 R		
Lead- City Countil   Sept   1976   Countil   Sept											
Leaf- City Cancell   March C											
Sect Oct   County											
Lack Circ Circulation						507					
Level Dirty Council   2011/2019   Communities and information in											
Seach Disp Counted   301109180 Recursors and Fronterwork											
Control   2011/2019   Resources and Housing   Lesses Gay Clares   Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources and Housing   Lesses Supplies and Services   Control   2011/2019   Resources   Control   2011											
Lees City Council   S011/2007 & Resources and Housing   Lees Distrig Services   Supplies and Services   Lees City Council   S011/2007 & Resources and Housing   Lees Distrig Services   Supplies and Services   Copenhance Materials   256 27/11/2019   1011/00233 0.00   710,00 R Auto Lees   No Lees City Council   S011/2007 & Resources and Housing   Lees City Council   S011/2007 & Resources and Housing   Lees City Council   S011/2007 & Resources   Council   Lees City Council   S011/2007 & Resources   Lees	Leeds City Council										
Leck Dicy Council   3011/10019 Resources and Pulsary   Leck Bulleting Services   Supples and Services   Supples	•					205					
Leefs Diff Council   3011/0019   Resources and Housing   Leefs Building Services   Supplies and Serv											
Leeds City Coural   30/11/2019   City Cerebrane   Soul Care   Supples and Service   Leeds City Coural   20/11/2019   City Cerebrane   Soul Care   Transfer Pyrmoth   Leeds City Coural   20/11/2019   City Cerebrane   Soul Care   Transfer Pyrmoth   Leeds City Coural   20/11/2019   City Cerebrane   Soul Care   Transfer Pyrmoth   Leeds City Coural   20/11/2019   City Cerebrane   Soul Care   Transfer Pyrmoth   Leeds City Coural   20/11/2019   City Cerebrane   Soul Care   Transfer Pyrmoth   Leeds City Coural   Accountable Body   Leeds City Coural   Accountable Bo	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2019	1911-00284 0.00	70.00 R	Aalco Leeds	No
Leeds City Coursel   3011/2019 City Development   Leeds City Coursel   3011/2019 City City and a Families   Social Care   Transfer Payments   Leeds City Coursel   3011/2019 City City and a Families   Social Care   Transfer Payments   Leeds City Coursel   3011/2019 City City and a Families   Social Care   Transfer Payments   Leeds City Coursel   3011/2019 City City and a Families   Social Care   Transfer Payments   Leeds City Coursel   3011/2019 Social Services Prodef Budget   Leeds Community Equip Sovie Prodef Budget   Leeds Community Equip S	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2019	1911-00285 0.00	20.00 R	Aalco Leeds	No
Leeds City Coursel											Yes
Leeds City Cournel   Solit (2019) Children and Families   Social Care   Transfer Pyrments   Transfer Pyrments   Transfer Pyrments   Clearly Cournel   Solit (2019) Children and Families   Social Care   Transfer Pyrments   Tra	The state of the s										
Leeds City Cournal   3011/12/19   Soilar Garrier Formatins   Soila Care   Transfer Payments   Soila Care   Soila Care   Transfer Payments   Soila Care   Soila Care   Transfer Payments   Soila Care   Soila Care   Transfer Payments											
Leeds City Counal for Accountable Body											
Leeds CIV  Council As Accountable Body   South Park South Power Powel Budget   Leeds Community Figure Store Powel Budget   Leeds Colf Council   Solition Store Powel Budget   Leeds Colf Cou	•										
Leeds CIty Council As Accountable Bods   3011/12019 Scala Services Pooled Budgs   Leeds Community Equip Store Pooled Budgs   Supplies and Services   Council   3011/12019 (Aubits and Health   Social Services Pooled Budgs   Leeds COUNCINCINCINCINCINCINCINCINCINCINCINCINCIN											
Leeds City  Council As Accountable Body   Sul17/2019 Bodies Services Prodet Bludgets   Services Survices   Stranger   Leeds City  Council   Sul17/2019 Resources and Housing   Human Resources   Employees   Sul17/2019 Bodies and Services   Survices   Sul17/2019 Bodies and Services   Sul17/2019 Bo											
Leeds City Coural   30/11/2019 Adults and Health   Souli Services Support Services   Francisco   Employee   Couragitation   Hamile Resources and Housing   Hamile Resources   Employee   Couragitation   Ham											
Leefs City Council   3011/2019   Auths and Health   Services For Adults Under 65 Mental/Dis   Third Party Payment   Leefs City Council   3011/2019   City Development   Libries, Art & Heritage   Supplies and Services   Eaching Materials   201   1011/2019   1911-00299 0.00   5.28	Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	08/11/2019	1911-00295 0.00	380.00 R	Ab Cars	
Leads CIty Council   3011/2019   Communities and Environment   Learning   Supplies and Services   Leads City Council   3011/2019   Communities and Environment   Learning   Supplies and Services   Learning   Supplies and Services   Communities and Environment   Learning   Supplies and Services   Communities			Human Resources			85	15/11/2019	1911-00296 0.00	40.00 R	Abbey Grange Medical Practice	
Leeds CIty Council   3011/2019 C Ontirement   Parks And Countryside   Supplies and Services   Suppli	Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-00297 0.00	1,924.00 R	Abbey Grange Nursing Home	No
Leads CIty Counnel   3011/12019   Children and Families   Learning   Supplies and Services   265   15/11/2019   19/11-0.0301   0.0   75.00 R   Abbey Multi Academy Trust   No   Leads City Counnel   3011/12019   Children and Families   Social Care   Supplies and Services   Conference Meetings   25   15/11/2019   19/11-0.0301   0.0   75.00 R   Abbey Multi Academy Trust   No   No   Leads City Counnel   3011/12019   Children and Families   Social Care   Third Party Payments   Social Care	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	16/10/2019	1911-00298 0.00	5.23 R	Abbey House Museum	Yes
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party											
Leeds City Council   301112019 Adults and Health   Other Autil Services   Supplies and Services   Social Care   Third Party Payments   Social Care   Third Party Pa										Abbey Multi Academy Trust	
Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Allowances   546   06/11/2019   1911-00303 0.0   44.96 R   ABBIE OMAHONY RTND EVINDS   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Allowances   546   06/11/2019   1911-00305 0.0   414.04 R   ABBIE OMAHONY RTND EVINDS   No   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Allowances   546   06/11/2019   1911-00305 0.0   414.04 R   ABBIE OMAHONY BANK CHARGES   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00305 0.0   419.04 R   ABBIE OMAHONY SANK CHARGES   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00307 0.0   6,708.00 R   Abc Daycare And Ozone Out Of School   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   20/11/2019   1911-00307 0.0   741.01 R   Abc Daycare And Ozone Out Of School   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00310 0.0   3,903.00 R   Abc Nursery At Lufc   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   20/11/2019   1911-00310 0.0   2,903.00 R   Abc Nursery At Lufc   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00310 0.0   2,903.00 R   Abc Nursery At Lufc   No   Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00310 0.0   2,			•								
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Allowances   546   18/11/2019   19/11/20030 0.00   449.67 R   ABBIE OMAHONY RTND FUNDS   No											
Leeds City Council   30/11/2019 Children and Families   Social Care   Third Partly Payments   Allowances   546   05/11/2019   1911-00305 0.00   414.04 R   ABBIE O MAHONY BANK CHARGES   No No   10/11/2019 Children and Families   Social Care   Third Partly Payments   Services Rendered By Other Organisations   511   05/11/2019   1911-00307 0.00   6,708.00 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00307 0.00   1,911.00 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00307 0.00   1,911.00 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00309 0.00   1,911.00 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00309 0.00   1,911.00 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00309 0.00   1,911.00 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00309 0.00   7,411.01 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00309 0.00   3,527.5 R   Abc Nursery At Lufc   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00310 0.00   2,083.01 R   Abc Nursery At Lufc   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00310 0.00   2,083.10 R   Abc@USS Childcare   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00310 0.00   2,083.01 R   Abc@USS Childcare   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00310 0.00   2,083.01 R   Abc@USS Childcare   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00310 0.00   2,083.01 R   Abc@USS Childcare   No   Services Rendered By Other Organisations   511   05/11/2019   1911-00310 0.00   2,083.01 R   Abc@USS Childcare   No					3						
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00307 0.00   6,78   ABBIE OMAHONY   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00307 0.00   6,78   Ab D. Daycare And Ozone Out Of School   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00307 0.00   1,911.00 R   Abc Daycare And Ozone Out Of School   No   Abc Day		30/11/2019 Children and Families									
Leeds City Council   30/11/2019   Children and Famillies   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   01/11/2019   1911-00307 0.00   6,78.00 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   02/11/2019   1911-00309 0.00   741.01 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   02/11/2019   1911-00309 0.00   741.01 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   02/11/2019   1911-00309 0.00   741.01 R   Abc Daycare And Ozone Out Of School   No   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   02/11/2019   1911-00309 0.00   741.01 R   Abc Daycare And Ozone Out Of School   No   Services Rendered By Other Organisations   511   02/11/2019   1911-00309 0.00   741.01 R   Abc Daycare And Ozone Out Of School   No   No   Services Rendered By Other Organisations   511   02/11/2019   1911-00309 0.00   741.01 R   Abc Daycare And Ozone Out Of School   No   No   Services Rendered By Other Organisations   511   02/11/2019   1911-00309 0.00   741.01 R   Abc Daycare And Ozone Out Of School   No   No   741.01 R   Abc Daycare And Ozone Out Of School   No   741.01 R   Abc Daycare And Ozone Out Of School   No   741.01 R   741.0	Leeds City Council	30/11/2019 Children and Families				546					
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   22/11/2019   1911-00309 0.00   741.011 R   Abc Daycare And Ozone Out Of School   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   2,681.10 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   2,681.10 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   2,681.10 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   2,681.10 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   2,681.10 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   2,681.10 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   1,365.00 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0.00   1,365.00 R   Abc Nursery At Lufc   No School Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00312 0	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00307 0.00	6,708.00 R	Abc Daycare And Ozone Out Of School	
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   01/11/2019   1911-00310 0.00   8,352.75 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   4,515.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   4,515.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   4,515.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   4,515.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   4,515.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   4,515.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   4,515.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   1,365.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   1,365.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   1,365.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019   1911-00313 0.00   1,365.00 R   Abc Nursery At Lufc   No Services Rendered By Other Organisations   511   02/11/2019	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-00308 0.00	1,911.00 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   06/11/2019   1911-00311 0.00   2,093.00 R   Abc Nursery At Lufc   No		30/11/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-00309 0.00			No
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   22/11/2019   1911-00312 0.00   2,881.10 R   Abc Nursery At Lufc   No   No   No   No   No   No   No   N											No
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-00313         0.0         4,515.00 R         Abc@D'S Childcare         No           Leeds City Council         30/11/2019 (Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-00313         0.0         4,515.00 R         Abc@D'S Childcare         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         911-00318         0.0         22.50 R         Abdull Wadood Kazizadha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         911-00318         0.0         22.50 R         Abdull Wadood Kazizadha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         911-00318         0.0         22.50 R         Abdull Wadood Ka											
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         06/11/2019         1911-00314         0.00         1,365.00 R         Abc@D'S Childcare         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/11/12019         1911-00314         0.00         2,25 R         Abdul Wadood Kazizadha         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         0/11/12019         1911-00314         0.00         2,25 R         Abdul Wadood Kazizadha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         0/11/12019         1911-00317         0.00         2,25 R         Abdul Wadood Kazizadha         No           Leeds City Council         30/11/2019         Resources and Housing         Supplies and Services         Bought in Professional Services         277         0/11/12019         1911-00317         0.00         2,25 R         Abdul Wadood Kazizadha         No           Leeds City Council         3											
Leeds City Council 30/11/2019 Children and Families Customer Access Supplies and Services Rendered By Other Organisations 511 22/11/2019 1911-00315 0.00 2,043.00 R Abc@D'S Childcare No Debt Customer Access Supplies and Services Bought In Professional Services Pouncil Script Customer Access Supplies and Services Bought In Professional Services Pouncil Script Customer Access Supplies and Services Bought In Professional Services Pouncil Script Customer Access Supplies and Services Pouncil Script In Professional Script Pouncil Script In Professional Script Pouncil Pouncil Script Pouncil Pou	•										
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Supplies Supplies and Services Supplies Suppli											
Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-00317         0.00         22.50 R         Abdul Wadood Kazizadha         No           Leeds City Council         30/11/2019 Resources and Housing         Supplies and Services         50/ther Costs         7         1/1/11/2019         1911-00318 0.00         22.50 R         Abdul Wadood Kazizadha         No           Leeds City Council         30/11/2019 Resources and Housing         Supplies and Services         50/ther Costs         7         1/1/11/2019         1911-00318 0.00         1,550.00         C         RADACTED CAME/TRACK CONFIDENTIALITY         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         1911-00321 0.00         1,550.00         C         RADACTED CAME/TRACK CONFIDENTIALITY         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         08/11/2019         1911-00321 0.00         27.00 R         Abdulahad Denha         No           Leeds City Council         30/11/2019         Communities and Env											
Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-00318         0.0         22.50 R         Abdul Wadood Kazizadha         No           Leeds City Council         30/11/2019         Resources and Housing         Sustainable Energy & Climate Change         Capital         Other Costs         7         11/11/2019         911-00318         0.0         22.50 R         Abdul Wadood Kazizadha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         911-00321         0.0         27.00 R         Abdulahad Denha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         911-00321         0.0         18.00 R         Abdulahad Denha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         15/11/2019         911-00321         0.00         18.00 R         Abdulahad Denha         <	•				3						
Leeds City Council         30/11/2019         Resources and Housing         Sustainable Energy & Climate Change         Capital         Other Costs         7         11/11/2019         1911-00319         0.00         C         REDACTED COMMERCIAL CONFIDENTIALITY         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         1911-00320         0.00         27.00         Abdulahad Denha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         08/11/2019         1911-00320         0.00         27.00         Abdulahad Denha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         15/11/2019         1911-00322         0.00         18.00 R         Abdulahad Denha         No											
Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         111-00320         0.00         27.00 R         Abdulahad Denha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         1911-00321         0.00         18.00 R         Abdulahad Denha         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         15/11/2019         1911-00321         0.00         27.00 R         Abdulahad Denha         No											
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Supplies Services Supplies and Services Supplies											
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 15/11/2019 1911-00322 0.00 18.00 R Abdulahad Denha No								1911-00321 0.00		Abdulahad Denha	
				Supplies and Services					18.00 R		
	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00323 0.00	18.00 R	Abdulahad Denha	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code		ansaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11	1/2019 191	11-00324 0.00	27.00	R	Abdulahad Denha	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00325 0.00	18.00		Abdulahad Denha	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			11-00326 0.00 11-00327 0.00	27.00 18.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00328 0.00	18.00		Abdulahad Denha	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00329 0.00	18.00		Abdulahad Denha	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00330 0.00	27.00		Abdulahad Denha	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			11-00331 0.00 11-00332 0.00	27.00 18.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00333 0.00	18.00		Abdulrahim Dastyar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00334 0.00	18.00		Abdulrahim Dastyar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00335 0.00	18.00		Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			11-00336 0.00 11-00337 0.00	18.00 18.00		Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00337 0.00	18.00		Abdulrahim Dastyar	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11	1/2019 191	11-00339 0.00	37.50		Abdulrahim Dastyar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			11-00340 0.00	18.00		Abdulrahim Dastyar	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments	16 Plus Top Up Allowance			11-00341 0.00 11-00342 0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments Transport	16 Plus Top Up Allowance Public Transport Expenses			11-00342 0.00	7.40		Abellio Scotrail I td	No Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			11-00344 0.00	29,889.54		Aberford Hall	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			11-00345 0.00	1,627.40		Aberford Hall	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents			11-00346 0.00	400.00		Aberford Village Hall	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			11-00347 0.00 11-00348 0.00	15.00 260.46		Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			11-00349 0.00	10.00		Abi Garage Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			11-00350 0.00	10.00	R	Abi Garage Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			11-00351 0.00	10.00		Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			11-00352 0.00 11-00353 0.00	15.00 36.00		Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			11-00354 0.00	260.46		Abi Garage Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			11-00355 0.00	260.46		Abi Garage Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			11-00356 0.00	260.46		Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			11-00357 0.00 11-00358 0.00	260.46 1,302.30		Abi Garage Doors Ltd Abi Garage Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital Capital	Other Costs			11-00359 0.00	10,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			11-00360 0.00	3,000.00		Abm Critical Solutions Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			11-00361 0.00	60.11		Abo Leeds	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink			11-00362 0.00 11-00363 0.00	33.29		Abo Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink			11-00364 0.00	44.96 97.29		Abo Leeds Abo Leeds	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			11-00365 0.00	668.25		Abram Pulman & Sons Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			11-00366 0.00	373.00		Abram Pulman And Sons	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			11-00367 0.00	142.92		Absoluteproduct.Co	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials			11-00368 0.00 11-00369 0.00	414.65 63.92		Absoluteproduct.Co Absoluteproduct.Co	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment			11-00370 0.00	476.07		Absoluteproduct.Co	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00371 0.00	216.28		Abubaker Denja Mohammed	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00372 0.00	221.44		Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			11-00373 0.00 11-00374 0.00	224.02 228.32		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00375 0.00	200.08		Abubaker Denja Mohammed	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00376 0.00	216.28		Abubaker Denja Mohammed	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00377 0.00	228.32		Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			11-00378 0.00 11-00379 0.00	175.00 228.32		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00380 0.00	230.90		Abubaker Denja Mohammed	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00381 0.00	228.32		Abubaker Denja Mohammed	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00382 0.00	221.61		Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			11-00383 0.00 11-00384 0.00	175.00 175.00		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00385 0.00	228.32		Abubaker Denja Mohammed	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 20/11	1/2019 191	11-00386 0.00	242.94		Abubaker Denja Mohammed	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			11-00387 0.00	233.48		Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Sustainable Energy & Climate Change Community Safety	Capital Supplies and Services	Other Costs Telephones			11-00388 0.00 11-00389 0.00	3,498.34 1,354.29		Acanthus Wsm Architects Ltd Access Hire Nationwide Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional			11-00399 0.00	1,240.00		Access Hire Nationwide Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional			11-00391 0.00	115.00		Access Hire Nationwide Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment			11-00392 0.00	4.33		Access Locksmiths	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Housing Management Leeds Building Services	Premises Supplies and Services	General Maintenance Operational Materials			11-00393 0.00 11-00394 0.00	72.59 8.33		Access Locksmiths Access Locksmiths (Leeds) Limited	Yes No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			11-00394 0.00	273.41		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11	1/2019 191	11-00396 0.00	20.38	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			11-00397 0.00	300.29		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts	Premises Supplies and Services	General Maintenance Resaleable Materials			11-00398 0.00 11-00399 0.00	37.50 114.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Income	Other Income			11-00399 0.00 11-00400 0.00	114.00 26.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials			11-00401 0.00	14.50		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204 15/11	1/2019 191	11-00402 0.00	45.60	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104 15/11	1/2019 191	11-00403 0.00	114.00	R	Access Locksmiths (Leeds) 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	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	15/11/2019	1911-00404 0.00	114.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	15/11/2019	1911-00405 0.00	228.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2019	1911-00406 0.00	265.60 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	15/11/2019	1911-00407 0.00	10.10 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	15/11/2019	1911-00408 0.00	7.50 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	15/11/2019	1911-00409 0.00	410.40 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00410 0.00	6.98 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00411 0.00	34.02 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00412 0.00	187.39 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00413 0.00	54.97 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00414 0.00	13.70 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00415 0.00	75.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00416 0.00	8.07 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00417 0.00	3.36 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2019	1911-00418 0.00	137.54 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/11/2019	1911-00419 0.00	190.96 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2019	1911-00420 0.00	522.20 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Income	Other Income	973	27/11/2019	1911-00421 0.00	5.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	27/11/2019	1911-00422 0.00	228.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/11/2019	1911-00423 0.00	45.60 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Income	Other Income	973	29/11/2019	1911-00424 0.00	114.00 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	29/11/2019	1911-00424 0.00	33.80 R	Access Locksmiths (Leeds) Limited  Access Locksmiths (Leeds) Limited	
				Resaleable Materials	204	29/11/2019		26.00 R		No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services		7		1911-00426 0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		29/11/2019	1911-00427 0.00	81.17 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00428 0.00	7.02 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00429 0.00	18.49 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00430 0.00	19.34 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00431 0.00	21.56 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00432 0.00	31.50 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00433 0.00	155.84 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00434 0.00	153.19 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00435 0.00	97.11 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00436 0.00	29.99 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-00437 0.00	760.00 R	Ace Container Services Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-00438 0.00	140.00 R	Ace Container Services Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Transport	External Hire -Occasional	304	29/11/2019	1911-00439 0.00	124.50 R	Ace Container Services Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-00440 0.00	45.00 R	Ace Container Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-00441 0.00	10,000.00 C	Acer Joinery Ltd.	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-00442 0.00	1,095.00 R	Acme Facilities Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	29/11/2019	1911-00443 0.00	13,021.25 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-00444 0.00	5,889.16 R	Acorn Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-00445 0.00	1,646.24 R	Acorn Nursing Home	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-00446 0.00	550.00 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-00447 0.00	770.00 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-00448 0.00	350.00 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00449 0.00	3,695.85 R	Acorns Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-00450 0.00	546.00 R	Acorns Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-00451 0.00	306.62 R	Acorns Nursery	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-00452 0.00	41,487.69 R	Acre Green	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-00453 0.00	2,268.00 R	Acre Green	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-00454 0.00	1,549.12 R	Acre Green	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-00455 0.00	4,535.90 R	Acre Green	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-00456 0.00	1,574.20 R	Acre Green	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00457 0.00	10,271.63 R	Acre Wood Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-00458 0.00	2,281.50 R	Acre Wood Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-00459 0.00	2,282.03 R	Acre Wood Day Nursery	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Training & Development	70	18/11/2019	1911-00460 0.00	389.00 R	Act Now Training Ltd	
					70	29/11/2019	1911-00461 0.00	2,150.00 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Leeds Building Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	01/11/2019	1911-00461 0.00	2,150.00 R 171.00 R	Act Now Training Ltd Actavo (Leeds H & S)	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	13/11/2019	1911-00463 0.00	703.10 R	Actavo (Leeds H & S)	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2019	1911-00464 0.00	191.00 R	Actavo (Leeds H & S)	
				•	203	13/11/2019	1911-00465 0.00	495.00 R	Action Assist Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 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	20/11/2019	1911-00466 0.00	95.00 R	Action Assist Ltd Action Assist Ltd	No
		Leeds Community Equip Store Pooled Budgt			203		1911-00467 0.00		Action Assist Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	,	Supplies and Services	Other Equipment		22/11/2019		390.00 R		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/11/2019	1911-00468 0.00	4,622.40 R	Action For Children	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-00469 0.00	4,622.40 R	Action For Children	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/11/2019	1911-00470 0.00	4,622.40 R	Action For Children	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/11/2019	1911-00471 0.00	4,622.40 R	Action For Children	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/11/2019	1911-00472 0.00	4,776.48 R	Action For Children	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/11/2019	1911-00473 0.00	4,776.48 R	Action For Children	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/11/2019	1911-00474 0.00	666.28 R	Action For Children	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00475 0.00	4,997.10 R	Action For Children Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00476 0.00	4,997.10 R	Action For Children Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00477 0.00	5,163.67 R	Action For Children Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00478 0.00	4,997.10 R	Action For Children Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00479 0.00	4,997.10 R	Action For Children Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00480 0.00	5,163.67 R	Action For Children Services Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29/11/2019	1911-00481 0.00	1,748.00 R	Action For Seacroft	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00482 0.00	4,066.73 R	Active Kids Yeadon Llp	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-00483 0.00	507.00 R	Active Kids Yeadon 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-00484 0.00	69.69		Active Kids Yeadon Llp	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2019	1911-00485 0.00	990.02		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126	06/11/2019 08/11/2019	1911-00486 0.00 1911-00487 0.00	3,011.96 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-00488 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-00489 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-00490 0.00	116.60	R A	cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-00491 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-00492 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/11/2019 08/11/2019	1911-00493 0.00 1911-00494 0.00	116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-00495 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	13/11/2019	1911-00496 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	13/11/2019	1911-00497 0.00	116.60	R A	cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	13/11/2019	1911-00498 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	13/11/2019	1911-00499 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	13/11/2019 15/11/2019	1911-00500 0.00 1911-00501 0.00	116.60 6,028.18		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/11/2019	1911-00502 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/11/2019	1911-00503 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/11/2019	1911-00504 0.00	116.60	R A	cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/11/2019	1911-00505 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/11/2019	1911-00506 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20/11/2019	1911-00507 0.00 1911-00508 0.00	116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste	126	20/11/2019 20/11/2019	1911-00509 0.00	116.60		cumen Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/11/2019	1911-00510 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/11/2019	1911-00511 0.00	5,050.23	R A	cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/11/2019	1911-00512 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/11/2019	1911-00513 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/11/2019	1911-00514 0.00 1911-00515 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20/11/2019 27/11/2019	1911-00516 0.00	116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-00517 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-00518 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/11/2019	1911-00519 0.00	5,249.09		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-00520 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-00521 0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/11/2019 27/11/2019	1911-00522 0.00 1911-00523 0.00	116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-00524 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-00525 0.00	116.60		cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-00526 0.00	116.60	R A	cumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/11/2019	1911-00527 0.00	2,752.03		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/11/2019	1911-00528 0.00	250.00		Acushnet Europe Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Social Services Support Services Shared Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	13/11/2019 08/11/2019	1911-00529 0.00 1911-00530 0.00	595.00 366.60		Acute Training Solutions Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00531 0.00	1,131.75		Ad3 Envelope Printers Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-00532 0.00	366.60		d3 Envelope Printers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-00533 0.00	394.00	R A	d3 Envelope Printers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-00534 0.00	70.40		d3 Envelope Printers Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-00535 0.00	250.00		Adam Clarke	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Nursing Home	206 570	29/11/2019 13/11/2019	1911-00536 0.00 1911-00537 0.00	80.00 2,480.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	04/11/2019	1911-00538 0.00	55.00		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2019	1911-00539 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2019	1911-00540 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2019	1911-00541 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Road Fund Licences	265 323	08/11/2019 12/11/2019	1911-00542 0.00 1911-00543 0.00	150.00 55.00		Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	14/11/2019	1911-00544 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	14/11/2019	1911-00545 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	14/11/2019	1911-00546 0.00	21,629.80	C A	Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	14/11/2019	1911-00547 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1911-00548 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	15/11/2019 15/11/2019	1911-00549 0.00 1911-00550 0.00	55.00 55.00		Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	15/11/2019	1911-00551 0.00	55.00		Addison Motors Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	15/11/2019	1911-00552 0.00	55.00		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	20/11/2019	1911-00553 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	20/11/2019	1911-00554 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	20/11/2019	1911-00555 0.00	21,629.80		Addison Motors Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	20/11/2019	1911-00556 0.00	21,629.80		Addison Motors Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	20/11/2019 20/11/2019	1911-00557 0.00 1911-00558 0.00	55.00 55.00		Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323	20/11/2019	1911-00558 0.00	55.00		Addison Motors Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	20/11/2019	1911-00560 0.00	55.00		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	22/11/2019	1911-00561 0.00	21,629.80	C A	Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4			21,629.80		Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	22/11/2019	1911-00563 0.00	21,629.80	C A	Addison Motors 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	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	22/11/2019	1911-00564 0.00	21,629.80 C	Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	22/11/2019	1911-00565 0.00	21,629.80 C	Addison Motors Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	22/11/2019 22/11/2019	1911-00566 0.00 1911-00567 0.00	21,629.80 C 55.00 R	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/11/2019	1911-00568 0.00	55.00 R	Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/11/2019	1911-00569 0.00	55.00 R	Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 323	27/11/2019	1911-00570 0.00 1911-00571 0.00	55.00 R 55.00 R	Addison Motors Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323	27/11/2019 27/11/2019	1911-00571 0.00	55.00 R 55.00 R	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/11/2019	1911-00573 0.00	55.00 R	Addison Motors Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/11/2019	1911-00574 0.00	55.00 R	Addison Motors Limited	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411	27/11/2019	1911-00575 0.00	2,750.00 R	Addleshaw Goddard Llp	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology	Employees Employees	Agency Staff	8 8	02/10/2019 08/10/2019	1911-00576 0.00 1911-00577 0.00	5,986.05 R 21,022.76 R	Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Employees	Agency Staff Agency Staff	8	18/10/2019	1911-00578 0.00	21,022.76 R 36.080.36 R	Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2019	1911-00579 0.00	46,953.23 R	Adecco Alfred Marks	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-00580 0.00	6,224.25 R	Adel Pre School	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	22/11/2019 29/11/2019	1911-00581 0.00 1911-00582 0.00	1,912.22 R 2,463.16 R	Adel Pre School Adel Pre School	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00583 0.00	2,465.16 R 225.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-00584 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-00585 0.00	418.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-00586 0.00	600.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	08/11/2019 14/11/2019	1911-00587 0.00 1911-00588 0.00	194.25 R 346.70 R	Adelie Foods Ltd Adelie Foods Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2019	1911-00589 0.00	487.32 R	Adelie Foods Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2019	1911-00590 0.00	210.10 R	Adelie Foods Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2019	1911-00591 0.00	-27.31 R	Adelie Foods Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2019	1911-00592 0.00	192.98 R	Adelie Foods Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2019	1911-00593 0.00	289.35 R	Adelie Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	29/11/2019 29/11/2019	1911-00594 0.00 1911-00595 0.00	113.43 R 271.15 R	Adelie Foods Ltd Adelie Foods Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	1911-00596 0.00	144.20 R	Adelie Foods Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	1911-00597 0.00	283.69 R	Adelie Foods Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-00598 0.00	49.20 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-00599 0.00	102.26 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/11/2019 08/11/2019	1911-00600 0.00 1911-00601 0.00	79.60 R 142.29 R	Adi Global Adi Global	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	08/11/2019	1911-00602 0.00	-1,534.60 R	Adi Global	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-00603 0.00	57.99 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-00604 0.00	2,261.22 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-00605 0.00	202.02 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	08/11/2019	1911-00606 0.00	18.65 R	Adi Global	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/11/2019 08/11/2019	1911-00607 0.00 1911-00608 0.00	22.89 R 175.72 R	Adi Global Adi Global	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-00609 0.00	49.20 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-00610 0.00	65.59 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-00611 0.00	117.00 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-00612 0.00	202.02 R	Adi Global	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 20/11/2019	1911-00613 0.00 1911-00614 0.00	138.84 R 117.00 R	Adi Global Adi Global	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	25/11/2019	1911-00615 0.00	4.75 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-00616 0.00	87.86 R	Adi Global	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-00617 0.00	226.62 R	Adi Global	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Community Safety Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	15/10/2019 20/11/2019	1911-00618 0.00 1911-00619 0.00	30.00 R 485.52 R	Adi-Gardiner Ltd Adjuvo Care & Support Ltd	Yes No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-00620 0.00	12,172.68 R	Adjuvo Care & Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/11/2019	1911-00621 0.00	5,228.01 R	Adjuvo Care & Support Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/11/2019	1911-00622 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 550	02/10/2019	1911-00623 0.00 1911-00624 0.00	9.98 R 350.00 R	Adobe Photogphy Plan	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Independent Fostering Agencies	509	01/11/2019 01/11/2019	1911-00624 0.00	3,268.20 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00626 0.00	3,268.20 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00627 0.00	3,202.84 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00628 0.00	3,202.84 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00629 0.00	3,202.84 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/11/2019 01/11/2019	1911-00630 0.00 1911-00631 0.00	3,202.84 R 3,460.80 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00632 0.00	3,460.80 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00633 0.00	3,202.84 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00634 0.00	2,969.40 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-00635 0.00	3,202.84 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	01/11/2019	1911-00636 0.00	3,202.84 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/11/2019 01/11/2019	1911-00637 0.00 1911-00638 0.00	3,202.84 R 2,850.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-00639 0.00	664.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-00640 0.00	762.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-00641 0.00	2,945.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00642 0.00	3,377.14 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-00643 0.00	3,309.60 R	Adolescent And Childrens Trust	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29/11/2019	1911-00644 0.00	3,576.16 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29/11/2019	1911-00645 0.00	3,576.16 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29/11/2019	1911-00646 0.00	3,068.38 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29/11/2019	1911-00647 0.00	3,309.60 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29/11/2019 509 29/11/2019	1911-00648 0.00	3,309.60 R	Adolescent And Childrens Trust	No
Leeds City Council		Social Care Legal Services	Third Party Payments	Independent Fostering Agencies	509 29/11/2019 310 07/11/2019	1911-00649 0.00 1911-00650 0.00	3,937.00 R	Adolescent And Childrens Trust REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Transport Third Party Payments	Public Transport Expenses Placement Support	550 01/11/2019	1911-00650 0.00	5.00 R 100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 01/11/2019	1911-00652 0.00	1,332.20 R	Adult Placement Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 06/11/2019	1911-00653 0.00	823.81 R	Adult Placement Services	No.
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 29/11/2019	1911-00654 0.00	1,332.24 R	Adult Placement Services	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	External Audit Fees	261 01/11/2019	1911-00655 0.00	135.00 R	Advance Stocks Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	External Audit Fees	261 01/11/2019	1911-00656 0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	External Audit Fees	261 08/11/2019	1911-00657 0.00	135.00 R	Advance Stocks Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-00658 0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261 22/11/2019	1911-00659 0.00	90.00 R	Advance Stocks Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 01/11/2019	1911-00660 0.00	315.55 R	Advanced Child Care Assessments Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 25/11/2019	1911-00661 0.00	460.00 R	Advanced Diesel Engineering	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 26/11/2019	1911-00662 0.00	196.00 R	Advanced Labelling Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13/11/2019 564 29/11/2019	1911-00663 0.00 1911-00664 0.00	17,213.56 R 492.05 R	Advitam Ltd Advitam Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Placement Support	564 29/11/2019 550 01/11/2019	1911-00664 0.00	492.05 R 255.00 R	Advinet	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 14/11/2019	1911-00666 0.00	103,916.67 R	Advonet	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 14/11/2019	1911-00667 0.00	7.50 R	Advonet	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 14/11/2019	1911-00668 0.00	162.60 R	Advonet	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 14/11/2019	1911-00669 0.00	244.83 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 14/11/2019	1911-00670 0.00	198.00 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 14/11/2019	1911-00671 0.00	198.00 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 18/11/2019	1911-00672 0.00	244.96 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 18/11/2019	1911-00673 0.00	212.48 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 18/11/2019	1911-00674 0.00	198.00 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 18/11/2019	1911-00675 0.00	198.00 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 21/11/2019	1911-00676 0.00	245.26 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 21/11/2019	1911-00677 0.00	198.00 R	Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 29/11/2019	1911-00678 0.00	242.28 R	Ae Bia Assessments Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 29/11/2019 520 29/11/2019	1911-00679 0.00 1911-00680 0.00	198.00 R 198.00 R	Ae Bia Assessments Limited Ae Bia Assessments Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 29/11/2019	1911-00681 0.00	198.00 R	Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Highways	Capital	Other Costs	7 25/11/2019	1911-00682 0.00	24,515.90 C	Aecom Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 08/11/2019	1911-00683 0.00	403.20 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 08/11/2019	1911-00684 0.00	745.80 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Employees	Training & Development	70 20/11/2019	1911-00685 0.00	359.00 R	Aelp Association Of Employment	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Capital	Furniture And Equipment	5 29/11/2019	1911-00686 0.00	520.84 C	Aero Healthcare	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 22/11/2019	1911-00687 0.00	1,725.00 R	Aesg Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/11/2019	1911-00688 0.00	175.00 R	Aesg Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/11/2019	1911-00689 0.00	175.00 R	Aesg Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/11/2019	1911-00690 0.00	175.00 R	Aesg Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/11/2019	1911-00691 0.00	175.00 R	Aesg Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00692 0.00	639.20 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01/11/2019 568 01/11/2019	1911-00693 0.00 1911-00694 0.00	559.30 R 408.00 R	Affinity Trust Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00694 0.00	1,086.64 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00696 0.00	3,124.09 R	Affinity Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00697 0.00	204.32 R	Affinity Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00698 0.00	975.56 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00699 0.00	878.90 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00700 0.00	511.36 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00701 0.00	191.76 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00702 0.00	1,406.24 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019	1911-00703 0.00	319.60 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 06/11/2019	1911-00704 0.00	416.64 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00705 0.00	1,633.50 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00706 0.00	1,261.50 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00707 0.00	319.60 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00708 0.00 1911-00709 0.00	1,126.94 R	Affinity Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 06/11/2019	1911-00709 0.00	463.42 R	Affinity Trust	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 06/11/2019 568 06/11/2019	1911-00711 0.00	908.28 R 631.98 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00712 0.00	1,170.00 R	Affinity Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00713 0.00	1,951.35 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00714 0.00	991.98 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00715 0.00	3,116.68 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 06/11/2019	1911-00716 0.00	402.24 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00717 0.00	525.72 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 06/11/2019	1911-00718 0.00	1,914.12 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00719 0.00	804.48 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00720 0.00	1,458.17 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00721 0.00	1,770.66 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00722 0.00	1,005.60 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2019	1911-00723 0.00	360.00 R	Affinity Trust	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable			Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 06/11/2		648.95 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 06/11/2 568 06/11/2		2,346.40 R 1,583.49 R	Affinity Trust Affinity Trust	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 06/11/2		677.86 R	Affinity Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/2		112.80 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/2		1,440.00 R	Affinity Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 08/11/2		526.68 R	Affinity Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 19/11/2		71.91 R	Affinity Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575 19/11/2		527.34 R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 20/11/2 568 20/11/2		319.60 R -0.02 R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 20/11/2		239.72 R	Affinity Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 13/11/2		105,757.32 R	Affinity Trust North Divisional Office	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 21/10/2		950.00 R	Afi Uplift	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 21/10/2		950.00 R	Afi Uplift	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 21/10/2		950.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Environmental Health	Transport Supplies and Services	External Hire -Occasional Operational Furniture And Equipment	304 21/10/2 203 08/10/2		950.00 R 39.75 R	Afi Uplift Afs Animal Care Limited	Yes Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 22/11/2		4,875.00 R	Age Uk Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 28/11/2		30,000.00 R	Age Uk Leeds	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 29/11/2		7,158.00 R	Aggregate Industries Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 15/10/2		6.25 R	Agh Solutions Ltd	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 27/11/2		101.53 R	Agh Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Sustainable Energy & Climate Change	Transport Capital	Plant Spares Other Costs	346 02/10/2 7 22/11/2		85.50 R 1,500.00 C	Agri Linc Limited REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/2		18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/2		18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/2	019 1911-00751 0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		22.50 R	Ahmed Moustafa Moustafa Mousa Ahmed Moustafa Moustafa Mousa	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 15/11/2 277 15/11/2		18.00 R 18.00 R	Ahmed Moustafa Moustafa Mousa Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/2		18.00 R	Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2		31.50 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2	019 1911-00758 0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2		18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2		18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 29/11/2 277 29/11/2		28.50 R 18.00 R	Ahmed Moustafa Moustafa Mousa Ahmed Moustafa Moustafa Mousa	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 29/11/2		49.50 R	Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202 15/11/2		2.50 R	Aid Training & Operations Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202 20/11/2		53.53 R	Aid Training & Operations Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202 22/11/2	019 1911-00766 0.00	33.53 R	Aid Training & Operations Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 01/11/2		1,430.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 14/11/2 203 22/11/2		1,019.60 R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 22/11/2 203 29/11/2		143.00 R 1,430.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 29/11/2		1,430.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 29/11/2		1,546.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 29/11/2	019 1911-00773 0.00	254.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 29/11/2		1,475.50 R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 29/11/2 203 29/11/2		549.70 R 846.40 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 29/11/2 203 29/11/2		205.20 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment  Other Equipment	203 29/11/2		1,271.10 R	Aidapt Bathrooms Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Training & Development	70 14/11/2		150.00 R	Aimsun Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Training & Development	70 14/11/2	019 1911-00780 0.00	150.00 R	Aimsun Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665 01/11/2		3,793.14 R	Ainsty (2008) Internal Drainage Board	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 08/11/2		285.84 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/11/2 265 01/11/2		10.45 R 10.45 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 01/11/2		15.93 R	Air Liquide Uk	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 01/11/2		73.15 R	Air Liquide Uk	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/2	019 1911-00787 0.00	196.32 R	Air Liquide Uk	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 29/11/2		10.45 R	Air Liquide Uk	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 29/11/2		10.45 R	Air Liquide Uk	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 29/11/2 265 29/11/2		15.93 R 73.15 R	Air Liquide Uk Air Liquide Uk	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Environmental Health Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia		019 1911-00792 0.00	42,148.07 R	Aire View Residential Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/2		6,095.25 R	Aire View Residential Home	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Subsistence	256 15/10/2		4.67 R	Aireborough Leisure Centr	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/2		3,085.40 R	Airedale Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/2		21,877.45 R	Airedale Care Home	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131 01/11/2		18,640.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Leeds Building Services	Premises Supplies and Services	Fixtures & Fittings Operational Materials	131 01/11/2 205 08/11/2		2,350.00 R -172.00 R	Airedale Catering Equipment Ltd Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 08/11/2		-172.00 R -172.00 R	Airedale Catering Equipment Ltd Airedale Catering Equipment Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131 15/11/2		4,238.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/11/2	019 1911-00802 0.00	2,094.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131 27/11/2	019 1911-00803 0.00	7,796.00 R	Airedale Catering Equipment Ltd	No

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1911-00804 0.00	998.00		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00805 0.00	1,474.00		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Premises	Fixtures & Fittings			1911-00806 0.00	20,124.00		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Training Costs			1911-00807 0.00 1911-00808 0.00	120.00		Airedale Community Trading (Act) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Provided By Other NHS Bodies			1911-00808 0.00	225.00 175.00		Air-Weigh Europe Limited Ait Mitra Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-00810 0.00	239.50		Ait Mitra Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-00811 0.00	175.00		Ait Mitra Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-00812 0.00	175.00		Ait Mitra Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 14	4/11/2019	1911-00813 0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-00814 0.00	175.00		Ait Mitra Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-00815 0.00	175.00		Ait Mitra Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-00816 0.00	175.00		Ait Mitra Limited	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled	Services For Adults Under 65 Mental/Dis Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Residential			1911-00817 0.00 1911-00818 0.00	175.00 6,464.04		Ait Mitra Limited Aitch Care Homes	No
Leeds City Council	30/11/2019 Godal Services Pooled	3	Supplies and Services	Operational Materials			1911-00819 0.00	134.40		Aitkens Sportsturf Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00820 0.00	330.31		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00821 0.00	2,480.49		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 0	7/11/2019	1911-00822 0.00	2,207.25	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00823 0.00	273.42		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Stores - Central And Other Depots			1911-00824 0.00	285.50		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00825 0.00	1,251.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Materials			1911-00826 0.00	29.00		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots			1911-00827 0.00 1911-00828 0.00	502.50 1,283.67		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Materials			1911-00829 0.00	160.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00830 0.00	2,374.84		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00831 0.00	965.47		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 2	1/11/2019	1911-00832 0.00	1,196.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00833 0.00	278.30		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00834 0.00	4,052.16		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment			1911-00835 0.00	724.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1911-00836 0.00 1911-00837 0.00	279.39 25.00		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	,	Supplies and Services	Operational Materials			1911-00838 0.00	650.00		Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Materials			1911-00839 0.00	21.98		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Capital	Other Costs			1911-00840 0.00	1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 1	5/11/2019	1911-00841 0.00	5,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-00842 0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing		Premises	Plant and Machinery			1911-00843 0.00	353.60		Akua Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Premises	Plant and Machinery			1911-00844 0.00	182.17		Akua Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Well Being Small Grants Projects			1911-00845 0.00	250.00 100.00		Al Khidmat Centre REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing		Capital Supplies and Services	Other Used And Contracted Services			1911-00846 0.00 1911-00847 0.00	9.99			No Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing		Premises	Other Hired And Contracted Services Grounds Maintenance Work			1911-00848 0.00	50.00		Alamy.Com Limited Alan Brown Flowers	Yes
Leeds City Council	30/11/2019 Resources and Housing		Premises	Grounds Maintenance Work			1911-00849 0.00	20.00		Alan Brown Flowers	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-00850 0.00	400.00		Alan Horsey	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 1	3/11/2019	1911-00851 0.00	1,141.68	R	Albemarle	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Operational Materials			1911-00852 0.00	21.23	R	Albion Electric Stores Lt	Yes
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Food & Drink			1911-00853 0.00	10.67		Aldi	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-00854 0.00 1911-00855 0.00	44.91		Aldi 16 779 Aldi 40 779	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-00856 0.00	13.72 15.92		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-00857 0.00	9.12		Aldi 40 779 Aldi 40 779	Yes
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Office Furniture & Equipment			1911-00858 0.00	27.93		Aldi 40 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 1	9/10/2019	1911-00859 0.00	14.34	R	Aldi 40 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 2		1911-00860 0.00	15.44	R	Aldi 40 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-00861 0.00	26.18		Aldi 40 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-00862 0.00	7.88		Aldi 40 779	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-00863 0.00 1911-00864 0.00	55.37		Aldi 40 779	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink Food & Drink			1911-00865 0.00	5.33 48.77		Aldi 40 779 Aldi 49 779	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-00866 0.00	9.11		Aldi 71 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-00867 0.00	34.76		Aldi 71 779	Yes
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Food & Drink	231 2		1911-00868 0.00	5.31		Aldi 71 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-00869 0.00	2.70	R	Aldi 71 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-00870 0.00	25.41		Aldi 85 779	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-00871 0.00	93.71		Aldi 85 779	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials			1911-00872 0.00	7.92		Aldi 89 779	Yes
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services Supplies and Services	Office Furniture & Equipment			1911-00873 0.00 1911-00874 0.00	16.85		Aldi Stores	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Enviro 30/11/2019 Resources and Housing		Capital	Office Furniture & Equipment Other Costs			1911-00874 0.00	17.42 1,500.00		Aldi Stores REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	30/11/2019 Resources and Flousing		Supplies and Services	Bought In Professional Services			1911-00876 0.00	33.00		Alena Zueva	No No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services			1911-00877 0.00	25.50		Alena Zueva	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services			1911-00878 0.00	25.50		Alena Zueva	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services			1911-00879 0.00	52.50		Alena Zueva	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services			1911-00880 0.00	25.50		Alena Zueva	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services			1911-00881 0.00	43.50		Alena Zueva	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environmental Solution 30/11/2019 Communities and Environmental Solution Sol		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-00882 0.00 1911-00883 0.00	34.50 43.50		Alena Zueva Alena Zueva	No No
25505 Oily Countin	55, 1720 10 Communities and Elivile	Oustonici Process	oupplies and services	200g.it iii i Totossional Oct vices	211 1	0,1112013		40.00		, 10112 20070	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	ayment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00884 0.00	30.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-00885 0.00 1911-00886 0.00	33.00 F 25.50 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00887 0.00	34.50 F		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00888 0.00	25.50 F		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00889 0.00	30.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-00890 0.00 1911-00891 0.00	18.00 F 25.50 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00892 0.00	25.50 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00893 0.00	30.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00894 0.00	18.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements			1911-00895 0.00 1911-00896 0.00	69.00 F 131.75 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-00897 0.00	166.75 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-00898 0.00	30.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-00899 0.00	30.00 F		No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-00900 0.00 1911-00901 0.00	30.00 F 30.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance			1911-00901 0.00	30.00 F		No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-00903 0.00	349.61 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-00904 0.00	523.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00905 0.00	60.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1911-00906 0.00 1911-00907 0.00	80.00 F 215.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00908 0.00	160.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/11/2019	1911-00909 0.00	210.00 F	R Alex Wagg	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00910 0.00	230.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-00911 0.00 1911-00912 0.00	140.00 F 80.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00912 0.00	75.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-00914 0.00	580.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-00915 0.00	330.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-00916 0.00 1911-00917 0.00	250.00 F 80.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00918 0.00	160.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		15/11/2019	1911-00919 0.00	80.00 F	R Alex Wagg	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00920 0.00	80.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1911-00921 0.00 1911-00922 0.00	40.00 F 40.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00922 0.00	60.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-00924 0.00	195.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00925 0.00	100.00 F		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-00926 0.00 1911-00927 0.00	120.00 F 100.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms			1911-00927 0.00	357.71 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00929 0.00	364.20 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-00930 0.00	75.00 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential			1911-00931 0.00	27,782.52 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Other Hired And Contracted Services			1911-00932 0.00 1911-00933 0.00	19,503.84 F 261.30 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1911-00934 0.00	32.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00935 0.00	45.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00936 0.00	36.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-00937 0.00 1911-00938 0.00	36.00 F 18.00 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-00939 0.00	18.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-00940 0.00	36.00 F	R Alexandra Costenco	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-00941 0.00	1,834.60 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Bought In Professional Services			1911-00942 0.00 1911-00943 0.00	20,728.86 F 33.00 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-00944 0.00	83.62 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-00945 0.00	1,404.00 F	R REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-00946 0.00	400.00 F		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-00947 0.00 1911-00948 0.00	960.00 F 670.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-00948 0.00	670.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-00950 0.00	670.00 F	• , ,	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-00951 0.00	670.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-00952 0.00	340.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-00953 0.00 1911-00954 0.00	400.00 F 1,200.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-00955 0.00	670.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-00956 0.00	1,200.00 F	R Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-00957 0.00	1,200.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-00958 0.00 1911-00959 0.00	1,200.00 F		No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-00959 0.00	1,200.00 F 1,200.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-00961 0.00	1,200.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-00962 0.00	1,200.00 F	R Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-00963 0.00	670.00 F	R Alfred Bagnall & Sons (Leeds) 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 (		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00964 0.00	1,200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-00965 0.00 1911-00966 0.00	900.00 R 3,040.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Culture and Sport	Capital	Other Costs	205 7		1911-00966 0.00	12,200.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3		1911-00968 0.00	5,020.36 C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00969 0.00	1,663.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1911-00970 0.00	1,051.10 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-00971 0.00 1911-00972 0.00	4,600.00 R 540.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00973 0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00974 0.00	670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00975 0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-00976 0.00 1911-00977 0.00	580.00 R 1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00978 0.00	670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00979 0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00980 0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-00981 0.00 1911-00982 0.00	1,170.00 R 190.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-00982 0.00	190.00 R 190.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00984 0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00985 0.00	220.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-00986 0.00	220.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		1911-00987 0.00 1911-00988 0.00	370.00 R 417.49 R	Alfred Bagnall & Sons (Leeds) Ltd Ali Al Saadi	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00989 0.00	22.50 R	Ali Pourakaberian	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00990 0.00	27.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00991 0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00992 0.00	40.50 R	Ali Pourakaberian	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-00993 0.00 1911-00994 0.00	18.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-00994 0.00	18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00996 0.00	22.50 R	Ali Pourakaberian	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-00997 0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-00998 0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-00999 0.00	18.00 R	Ali Pourakaberian Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-01000 0.00 1911-01001 0.00	18.00 R 27.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-01002 0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1911-01003 0.00	1,122.00 R	Alice Mary Duggan	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-01004 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-01005 0.00	167.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Property and Contracts Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1911-01006 0.00 1911-01007 0.00	1,000.00 R 3,000.00 R	Alison Law Solicitors Alison Smith	No No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267		1911-01008 0.00	2,500.00 R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1911-01009 0.00	448.00 R	All Hallows Church	No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Premises	Premises Security Services	162		1911-01010 0.00	60.00 R	All Safe & Secure Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205		1911-01011 0.00	37.20 R	All Safe And Secure	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-01012 0.00 1911-01013 0.00	423.00 R 282.00 R	All Seasons Home Care All Seasons Home Care	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-01014 0.00	9,280.84 R	All Stars Childcare	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-01015 0.00	819.00 R	All Stars Childcare	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-01016 0.00	2,246.25 R	All Stars Childcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Communities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments	Sheltered Accommodation 'Well Being' Large Grants Projects	569 230		1911-01017 0.00 1911-01018 0.00	15,391.44 R 37.50 R	Allerton Avenue Allerton Bywater Community Partnership	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	230		1911-01018 0.00	295.00 R	Allerton Bywater Cricket Club	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1911-01020 0.00	2,224.00 R	Allerton Park N H	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263		1911-01021 0.00	-62.54 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263		1911-01022 0.00	380.41 R	Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance Commercial Services	Supplies and Services Supplies and Services	Bank Charges Crockery, Cutlery & Utensils	263 221		1911-01023 0.00 1911-01024 0.00	100.00 R 38.93 R	Alliance & Leicester Commercial Bank Alliance Disposables Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1911-01024 0.00	67.91 R	Alliance Disposables Ltd  Alliance Disposables Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	12/11/2019	1911-01026 0.00	39.81 R	Alliance Disposables Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-01027 0.00	10.04 R	Alliance Disposables Ltd Alliance Disposables Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-01028 0.00 1911-01029 0.00	99.43 R 38.87 R	Alliance Disposables Ltd Alliance Disposables Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1911-01030 0.00	268.72 R	Alliance Disposables Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-01031 0.00	34.80 R	Alliance Electronics Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-01032 0.00	33.76 R	Alliance Electronics Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1911-01033 0.00	300.00 R	Alliance Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-01034 0.00 1911-01035 0.00	3,413.22 R 47,188.55 R	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-01036 0.00	2,200.00 R	Allied Exploration & Geotechnics Ltd  Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1911-01037 0.00	3,103.50 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1911-01038 0.00	1,158.00 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1911-01039 0.00	21,805.20 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-01040 0.00 1911-01041 0.00	6,777.58 R 3,667.50 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council As Accountable Body	30/11/2019 Addits and Realth 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-01041 0.00	13,160.01 R	Allied Healthcare	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-01043 0.00	18,828.53 R	Allied Healthcare	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	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2019	1911-01044 0.00	1,910.94 R	Allied Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2019	1911-01045 0.00	12,550.63 R	Allied Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2019	1911-01046 0.00	1,557.20 R	Allied Healthcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled		Third Party Payments	Home Care	568	19/11/2019	1911-01047 0.00	192.30 R	Allied Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/11/2019	1911-01048 0.00	503.40 R	Allied Healthcare	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 575	19/11/2019	1911-01049 0.00	8,922.26 R 5,088.54 R	Allied Healthcare	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled 30/11/2019 Adults and Health	Budgets Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	568	19/11/2019 19/11/2019	1911-01050 0.00 1911-01051 0.00	20,207.32 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2019	1911-01052 0.00	4,703.10 R	Allied Healthcare	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	19/11/2019	1911-01053 0.00	998.74 R	Allied Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	21/11/2019	1911-01054 0.00	6,968.29 R	Allied Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	21/11/2019	1911-01055 0.00	4,078.26 R	Allied Healthcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2019	1911-01056 0.00	808.92 R	Allied Healthcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled		Third Party Payments	Home Care	568	27/11/2019	1911-01057 0.00	222.40 R	Allied Healthcare	No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Other Costs	7	28/11/2019	1911-01058 0.00	7,027.00 C	Allied London One Ltd	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-01059 0.00	2,883.02 R	Allied Publicity Services	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-01060 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing		Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	03/10/2019 01/11/2019	1911-01061 0.00 1911-01062 0.00	200.00 R 3,160.06 R	Allpay *leeds Federated H Allpay Limted	Yes
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Bank Charges	263	01/11/2019	1911-01063 0.00	138.71 R	Allpay Limted	No No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Bank Charges	263	01/11/2019	1911-01064 0.00	9.17 R	Allpay Limted	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	01/11/2019	1911-01065 0.00	46.52 R	Allpay Limted	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2019	1911-01066 0.00	4,064.62 R	Allpay Limted	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2019	1911-01067 0.00	468.19 R	Allpay Limted	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-01068 0.00	412.98 R	Allpay Limted	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-01069 0.00	25.08 R	Allpay Limted	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-01070 0.00	1.11 R	Allpay Limted	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Bank Charges	263	08/11/2019	1911-01071 0.00	10,363.11 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Housing Management Highways	Supplies and Services	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	25/11/2019 07/11/2019	1911-01072 0.00 1911-01073 0.00	240.00 R 86.55 R	Allpay Limted Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Enviro		Transport Transport	Fuel (Non LCC Supplies)	321	07/11/2019	1911-01073 0.00	1,112.84 R	Allstar Business Solutions Ltd	No No
Leeds City Council	30/11/2019 Communities and Envilo	Learning	Transport	Fuel (Non LCC Supplies)	321	07/11/2019	1911-01075 0.00	1,263.08 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-01076 0.00	3,346.44 R	Alne Hall	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Miscellaneous Expenditure	208	29/10/2019	1911-01077 0.00	112.00 R	Alpamare Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing		Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15/11/2019	1911-01078 0.00	25.52 R	Alpha (RsI) Limited	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	07/11/2019	1911-01079 0.00	1,167.00 R	Alpha Card Compact Media Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2019	1911-01080 0.00	90.00 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2019	1911-01081 0.00	140.00 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	14/11/2019	1911-01082 0.00	152.25 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 411	15/11/2019	1911-01083 0.00	236.67 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	15/11/2019 20/11/2019	1911-01084 0.00 1911-01085 0.00	50.00 R 70.00 R	Alphabiolabs Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2019	1911-01086 0.00	92.25 R	Alphabiolabs	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2019	1911-01087 0.00	253.50 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2019	1911-01088 0.00	110.00 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	27/11/2019	1911-01089 0.00	82.50 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	27/11/2019	1911-01090 0.00	235.00 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	27/11/2019	1911-01091 0.00	148.12 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	29/11/2019	1911-01092 0.00	229.75 R	Alphabiolabs	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-01093 0.00	140.50 R	Als Life Sciences Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/10/2019	1911-01094 0.00	70.00 R	Alton Towers	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools	283	08/10/2019	1911-01095 0.00 1911-01096 0.00	478.75 R	Alton Towers Park	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Admission Charges To Schools Placement Support	283 550	24/10/2019 22/11/2019	1911-01097 0.00	20.83 R 75.00 R	Alton Towers Park Alwoodley Community Association	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-01098 0.00	827.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-01099 0.00	292.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-01100 0.00	45.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-01101 0.00	91.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-01102 0.00	80.00 R	Amanda Ellis	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-01103 0.00	200.00 R	Amanda Ellis	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-01104 0.00	1,105.00 R	Amanda Ellis	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1911-01105 0.00	21.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	15/11/2019 01/11/2019	1911-01106 0.00 1911-01107 0.00	12.80 R 1,354.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-01108 0.00	250.87 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing		Capital	Other Costs	7		1911-01109 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	17/10/2019	1911-01110 0.00	721.70 R	Amari Leeds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-01111 0.00	1,419.00 R	Amazing Grace Early Years Childcare	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-01112 0.00	3,822.00 R	Amazing Grace Early Years Childcare	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-01113 0.00	3,465.20 R	Amazing Grace Early Years Childcare	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2019	1911-01114 0.00	1,367.76 R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/11/2019	1911-01115 0.00	184.66 R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/11/2019	1911-01116 0.00	105.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	27/11/2019	1911-01117 0.00	357.08 R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services		203	29/11/2019	1911-01118 0.00 1911-01119 0.00	264.87 R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Enviro	Recreation  Perks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	29/11/2019 08/10/2019	1911-01119 0.00	386.52 R 24.12 R	Amazon Leisure Uk Ltd Amazon Mp3	No Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	23/10/2019	1911-01121 0.00	24.12 R 8.31 R	Amazon Mp3 Amazon Mp3	Yes
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Computer Software & Equipment	214	30/09/2019	1911-01122 0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2019		-7.99 R	Amazon Prime	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 C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 11/10/2019	1911-01124 0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 25/10/2019	1911-01125 0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 25/10/2019		-7.99 R	Amazon Prime	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Employment & Skills	Supplies and Services Supplies and Services	Operational Materials	205 25/10/2019 206 06/10/2019	1911-01127 0.00 1911-01128 0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care	Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 06/10/2019 210 21/10/2019	1911-01129 0.00	-7.99 R 7.99 R	Amazon Prime Amzn.Co.Uk/P Amazon Prime*mo1k98hs4	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Office Consumables	210 21/10/2019	1911-01130 0.00	7.99 R 7.99 R	Amazon Prime*mo2518az4 Am	Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 10/10/2019	1911-01131 0.00	7.99 R	Amazon Prime mozoroaza Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 17/10/2019	1911-01132 0.00	6.66 R	Amazon Prime*mo2rl9vu4	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Memberships	226 05/10/2019		7.99 R	Amazon Prime*mo2u283m4	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 09/10/2019		7.99 R	Amazon Prime*mo4r93a74	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27/10/2019	1911-01135 0.00	7.99 R	Amazon Prime*mo53i0sa4	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019	1911-01136 0.00	0.99 R	Amazon Prime*mo5tw8lp4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210 28/10/2019	1911-01137 0.00	7.99 R	Amazon Prime*mo5uj92m4 Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210 15/10/2019	1911-01138 0.00	7.99 R	Amazon Prime*mo6l29g24 Am	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Professional Subscriptions	89 09/10/2019		7.99 R	Amazon Prime*mo6p13au4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 11/10/2019	1911-01140 0.00	7.99 R	Amazon Prime*mo7cp9024	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205 14/10/2019	1911-01141 0.00 1911-01142 0.00	7.99 R	Amazon Prime*mo7g44p14	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Shared Services Recreation	Supplies and Services	Office Consumables Office Furniture & Equipment	210 09/10/2019 201 02/10/2019	1911-01143 0.00	7.99 R 0.99 R	Amazon Prime*mo7pt3ac4 Amazon Prime*mo83z8l64 Am	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 30/10/2019	1911-01144 0.00	0.99 R	Amazon Prime*va43p9b25	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 30/10/2019	1911-01145 0.00	3.07 R	Amazon.Co.Uk*6183p55p5	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 29/10/2019	1911-01146 0.00	13.89 R	Amazon.Co.Uk*hf4q18m85	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 05/10/2019	1911-01147 0.00	19.54 R	Amazon.Co.Uk*mo01r8nd4	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201 23/10/2019	1911-01148 0.00	66.58 R	Amazon.Co.Uk*mo0868hs4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 13/10/2019	1911-01149 0.00	7.88 R	Amazon.Co.Uk*mo0d170h4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 10/10/2019	1911-01150 0.00	21.99 R	Amazon.Co.Uk*mo0eg0jb4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 23/10/2019	1911-01151 0.00	52.76 R	Amazon.Co.Uk*mo0fk98w4	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255 30/10/2019	1911-01152 0.00	15.79 R	Amazon.Co.Uk*mo0fn4ks4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 22/10/2019	1911-01153 0.00	40.98 R	Amazon.Co.Uk*mo0lj8844	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 20/10/2019	1911-01154 0.00	20.22 R	Amazon.Co.Uk*mo0nj8vt4 Am	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205 08/10/2019	1911-01155 0.00	53.44 R	Amazon.Co.Uk*mo0qk7tf4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Placement Support	550 15/10/2019	1911-01156 0.00 1911-01157 0.00	123.49 R	Amazon.Co.Uk*mo0yf5gw4	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Premises	Operational Furniture And Equipment	203 10/10/2019 127 08/10/2019		34.20 R 16.88 R	Amazon.Co.Uk*mo12y0t24	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Cleaning Maintenance & Toiletries Books & Audio-Visual Materials	206 27/10/2019	1911-01159 0.00	44.66 R	Amazon.Co.Uk*mo1el8tw4 Amazon.Co.Uk*mo1m286g4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	200 27/10/2019	1911-01160 0.00	36.42 R	Amazon.Co.Uk*mo1w204g4 Am	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Study Books & Equipment	72 02/10/2019	1911-01161 0.00	66.67 R	Amazon.Co.Uk*mo2031I14 Am	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205 23/10/2019	1911-01162 0.00	23.99 R	Amazon.Co.Uk*mo2125qy4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210 03/10/2019	1911-01163 0.00	10.48 R	Amazon.Co.Uk*mo21o3z34 Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 22/10/2019	1911-01164 0.00	52.89 R	Amazon.Co.Uk*mo29k08u4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 26/10/2019	1911-01165 0.00	23.54 R	Amazon.Co.Uk*mo2fy8d84	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 03/10/2019	1911-01166 0.00	17.38 R	Amazon.Co.Uk*mo2t86z24	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 06/10/2019	1911-01167 0.00	12.98 R	Amazon.Co.Uk*mo2v19zy4	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205 10/10/2019	1911-01168 0.00	43.27 R	Amazon.Co.Uk*mo2xo8a24	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 25/10/2019	1911-01169 0.00	39.98 R	Amazon.Co.Uk*mo33506c4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 08/10/2019	1911-01170 0.00	171.98 R	Amazon.Co.Uk*mo35i7ac4 Am	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 29/10/2019 210 21/10/2019	1911-01171 0.00 1911-01172 0.00	17.61 R 10.00 R	Amazon.Co.Uk*mo3d24284 Am Amazon.Co.Uk*mo3d97m24	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside Customer Access	Supplies and Services	Operational Materials	205 25/10/2019	1911-01172 0.00	102.03 R	Amazon.Co.Uk*mo3dk46c4	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221 03/10/2019	1911-01174 0.00	39.67 R	Amazon.Co.Uk*mo3fx4lh4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205 25/10/2019	1911-01175 0.00	29.49 R	Amazon.Co.Uk*mo3kw3bf4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206 17/10/2019		35.90 R	Amazon.Co.Uk*mo3ry1vd4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 20/10/2019	1911-01177 0.00	209.80 R	Amazon.Co.Uk*mo41b0vc4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 06/10/2019	1911-01178 0.00	13.22 R	Amazon.Co.Uk*mo42b7zv4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 02/10/2019	1911-01179 0.00	25.79 R	Amazon.Co.Uk*mo45v3lj4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 24/10/2019	1911-01180 0.00	12.50 R	Amazon.Co.Uk*mo47m7q14	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 19/10/2019	1911-01181 0.00	10.52 R	Amazon.Co.Uk*mo48x4m64	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205 23/10/2019		57.04 R	Amazon.Co.Uk*mo4b42qw4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 30/10/2019	1911-01183 0.00	14.16 R	Amazon.Co.Uk*mo4bh0kc4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 13/10/2019		20.60 R	Amazon.Co.Uk*mo4c770f4 Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Office Consumables	210 22/10/2019		100.48 R	Amazon.Co.Uk*mo4e05hu4 Am	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201 30/10/2019	1911-01186 0.00 1911-01187 0.00	65.83 R	Amazon.Co.Uk*mo4l83k54	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Public Health	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 08/10/2019 205 20/10/2019		18.89 R 160.53 R	Amazon.Co.Uk*mo4mr4t84	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Technology Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 20/10/2019 205 15/10/2019		20.21 R	Amazon.Co.Uk*mo4pq6xc4 Amazon.Co.Uk*mo4v20px4	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210 03/10/2019		50.99 R	Amazon.Co.Uk*mo51i8zv4	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 03/10/2019		24.94 R	Amazon.Co.Uk*mo53e1gs4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 12/10/2019		30.97 R	Amazon.Co.Uk*mo59u7tk4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 25/10/2019		25.99 R	Amazon.Co.Uk*mo5bl6604	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 30/09/2019	1911-01194 0.00	8.73 R	Amazon.Co.Uk*mo5ed3fs4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 29/10/2019		20.96 R	Amazon.Co.Uk*mo5f56kd4 Am	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 03/10/2019		6.99 R	Amazon.Co.Uk*mo5hc6lx4	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials		1911-01197 0.00	10.19 R	Amazon.Co.Uk*mo5k534f4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment		1911-01198 0.00	19.57 R	Amazon.Co.Uk*mo5w500w4	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201 16/10/2019		11.00 R	Amazon.Co.Uk*mo63b7xr4 Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205 23/10/2019		41.23 R	Amazon.Co.Uk*mo6dp4qe4	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 05/10/2019		9.99 R	Amazon.Co.Uk*mo6ei4344	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Customer Access	Supplies and Services Premises	Computer Software & Equipment	214 15/10/2019 145 24/10/2019	1911-01202 0.00 1911-01203 0.00	334.16 R	Amazon.Co.Uk*mo6157g44	Yes
Leeds City Council	55. 1.2010 Gity Development	Highways		Highways Maintenance	145 24/10/2019	0.200 0.00	21.97 R	Amazon.Co.Uk*mo6o526c4 Am	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payn Code	nent Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205 16/		1911-01204 0.00	16.36 R	Amazon.Co.Uk*mo6xr7xp4	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Teaching Materials			1911-01205 0.00	26.92 R	Amazon.Co.Uk*mo6z208f4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials			1911-01206 0.00	17.07 R	Amazon.Co.Uk*mo71s3vt4	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Supplies and Services Supplies and Services	Office Consumables			1911-01207 0.00 1911-01208 0.00	56.63 R	Amazon.Co.Uk*mo7ad36r4	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside	Transport	Operational Materials		.0,20.0	1911-01208 0.00	39.95 R 29.88 R	Amazon.Co.Uk*mo7dh32o4	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Waste Management Learning	Supplies and Services	Repair & Maintenance of Plant Office Consumables			1911-01210 0.00	29.88 R 33.33 R	Amazon.Co.Uk*mo7hq4t04 Amazon.Co.Uk*mo7ic2pd4	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-01211 0.00	203.60 R	Amazon.Co.Uk*mo7oa9e04	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Best Value Training			1911-01212 0.00	54.07 R	Amazon.Co.Uk*mo7ru4q54	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment			1911-01213 0.00	149.98 R	Amazon.Co.Uk*mo7u61854 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment			1911-01214 0.00	15.83 R	Amazon.Co.Uk*mo7ww0tm4	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Office Consumables			1911-01215 0.00	182.34 R	Amazon.Co.Uk*mo7x14ea4 Am	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 16/	10/2019	1911-01216 0.00	50.08 R	Amazon.Co.Uk*mo7xa5xd4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-01217 0.00	55.98 R	Amazon.Co.Uk*mo7zg4l24	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1911-01218 0.00	9.74 R 16.70 R	Amazon.Co.Uk*mo80c6au4 Am	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials			1911-01219 0.00 1911-01220 0.00	13.98 R	Amazon.Co.Uk*mo8ak9g04 Amazon.Co.Uk*mo8bc42r4	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-01221 0.00	17.26 R	Amazon.Co.Uk*mo8s66zy4 Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1911-01222 0.00	116.66 R	Amazon.Co.Uk*mo8u350f4 Am	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health			1911-01223 0.00	14.44 R	Amazon.Co.Uk*mo8xm1ht4	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			1911-01224 0.00	9.99 R	Amazon.Co.Uk*mo8y75mp4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203 24/	10/2019	1911-01225 0.00	248.20 R	Amazon.Co.Uk*mo91h5644	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203 26/	10/2019	1911-01226 0.00	8.33 R	Amazon.Co.Uk*mo98a66y4 Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203 08/		1911-01227 0.00	27.90 R	Amazon.Co.Uk*mo9a91nq4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1911-01228 0.00	8.74 R	Amazon.Co.Uk*mo9bk2dy4	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-01229 0.00	89.78 R	Amazon.Co.Uk*mo9m98h04 Am	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables			1911-01230 0.00	46.70 R	Amazon.Co.Uk*mo9tz7n24 Am	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-01231 0.00	88.57 R	Amazon.Co.Uk*mo9xs21n4	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials			1911-01232 0.00	11.63 R	Amazon.Co.Uk*mo9yt16u4 Am	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses			1911-01233 0.00 1911-01234 0.00	5.00 R 229.50 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-01235 0.00	229.50 R 803.55 R	Amber Cars Amber Cars	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Transport	Private Hire			1911-01236 0.00	30.50 R	Amber Cars	No.
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Internal charge from Resources			1911-01237 0.00	1,436.50 R	Amber Cars	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Internal charge from Resources			1911-01238 0.00	244.70 R	Amber Cars	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Internal charge from Resources	487 01/	11/2019	1911-01239 0.00	752.11 R	Amber Cars	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Transport	Private Hire	360 12/	11/2019	1911-01240 0.00	213.01 R	Amber Cars	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Private Hire	360 18/	11/2019	1911-01241 0.00	7.00 R	Amber Cars	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Private Hire			1911-01242 0.00	51.00 R	Amber Cars	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales			1911-01243 0.00	135.00 R	Amber Cars	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs			1911-01244 0.00	659.53 R	Amber Cars	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs			1911-01245 0.00	1,313.50 R	Amber Cars	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire			1911-01246 0.00	77.00 R	Amber Cars	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire			1911-01247 0.00	76.00 R	Amber Cars	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Travel Invoices			1911-01248 0.00 1911-01249 0.00	11,252.34 R	Amber Cars	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials			1911-01250 0.00	2,463.04 R 599.55 R	Amberol Ltd Amberol Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01251 0.00	18.00 R	Ambreen Mohammed	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01252 0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01253 0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01254 0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01255 0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/	11/2019	1911-01256 0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/	11/2019	1911-01257 0.00	40.50 R	Ambreen Mohammed	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01258 0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01259 0.00	69.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01260 0.00	181.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01261 0.00	18.00 R	Amelita Kolontar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01262 0.00	18.00 R	Amelita Kolontar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01263 0.00	18.00 R	Amelita Kolontar	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-01264 0.00	7.80 R	Amf Bowling	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Contact			1911-01265 0.00 1911-01266 0.00	69.54 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools			1911-01267 0.00	74.88 R 12.40 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes
	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	General Amenity For Clients/Residents Contact			1911-01268 0.00	12.40 R 33.47 R	Amfbowling.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools			1911-01269 0.00	185.10 R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-01270 0.00	25.93 R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01271 0.00	175.00 R	Amiable Medical Services Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01272 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01273 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01274 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01275 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01276 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01277 0.00	222.30 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/		1911-01278 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/	11/2019	1911-01279 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01280 0.00	178.44 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 21/	11/2019	1911-01281 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-01282 0.00	222.30 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 21/	11/2019	1911-01283 0.00	175.00 R	Amiable Medical Services Limited	No

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Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2019	1911-01284 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	21/11/2019	1911-01285 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/11/2019 21/11/2019	1911-01286 0.00 1911-01287 0.00	175.00 R 175.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2019	1911-01288 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2019	1911-01289 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2019	1911-01290 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2019	1911-01291 0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2019	1911-01292 0.00	176.72 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	06/11/2019 05/11/2019	1911-01293 0.00 1911-01294 0.00	469.36 R 1,500.00 C	Amick Productions Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08/10/2019	1911-01295 0.00	1,470.00 R	Amr Computer Supplies	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-01296 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-01297 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-01298 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/11/2019 08/11/2019	1911-01299 0.00 1911-01300 0.00	31.50 R 18.00 R	Amrit Bhabra Amrit Bhabra	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	21/11/2019	1911-01300 0.00	18.00 R	Amrit Bhabra	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-01302 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-01303 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-01304 0.00	36.00 R	Amrit Bhabra	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-01305 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Supplies and Services	Books & Audio-Visual Materials Leaving Care Allowances	206 634	13/11/2019 13/11/2019	1911-01306 0.00 1911-01307 0.00	48.00 R 50.00 R	Ams Digital Publishing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-01307 0.00	258.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/10/2019	1911-01309 0.00	-5.01 R	Amz*amazon Us	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Office Furniture & Equipment	201	23/10/2019	1911-01310 0.00	-34.17 R	Amz*amazon Warehouse	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Furniture And Fittings	195	12/10/2019	1911-01311 0.00	-21.99 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/10/2019	1911-01312 0.00	-334.99 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2019	1911-01313 0.00	-145.24 R	Amz*bhf	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	15/10/2019 23/10/2019	1911-01314 0.00 1911-01315 0.00	-11.48 R -23.99 R	Amz*domiso Amz*hapihome	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/10/2019	1911-01316 0.00	-4.79 R	Amz*iihay	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	16/10/2019	1911-01317 0.00	-12.00 R	Amz*koukou Tech	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	08/10/2019	1911-01318 0.00	-1,281.90 R	Amz*neqtiq	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2019	1911-01319 0.00	3.99 R	Amzn Digital 35312477661	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2019	1911-01320 0.00 1911-01321 0.00	-6.42 R	Amzn Mktp UK Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Learning	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	30/10/2019 22/10/2019	1911-01321 0.00	20.85 R 24.66 R	Amzn Mktp Uk*ir3am5fw5 Amzn Mktp Uk*mo00p9hr4	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2019	1911-01323 0.00	12.71 R	Amzn Mktp Uk*mo15x3lj4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	17/10/2019	1911-01324 0.00	62.27 R	Amzn Mktp Uk*mo3xi9xy4	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2019	1911-01325 0.00	12.71 R	Amzn Mktp Uk*mo55k8lv4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/10/2019	1911-01326 0.00	3.57 R	Amzn Mktp Uk*mo75u5dt4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2019	1911-01327 0.00 1911-01328 0.00	32.88 R	Amzn Mktp Uk*mo7pl5eb4 Am	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	30/09/2019 09/10/2019	1911-01329 0.00	36.06 R 80.93 R	Amzn Mktp Uk*mo7wu2fj4 Amzn Mktp Us*r34io39w3	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	30/09/2019	1911-01330 0.00	6.89 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/09/2019	1911-01331 0.00	-7.83 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/09/2019	1911-01332 0.00	325.79 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	30/09/2019	1911-01333 0.00 1911-01334 0.00	28.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Computer Software & Equipment Teaching Materials	214 202	30/09/2019 30/09/2019	1911-01334 0.00	111.99 R 9.22 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	01/10/2019	1911-01336 0.00	24.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2019	1911-01337 0.00	40.60 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/10/2019	1911-01338 0.00	49.32 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2019	1911-01339 0.00	36.95 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Supplies and Services Transfer Payments	Operational Materials	205 634	02/10/2019 02/10/2019	1911-01340 0.00 1911-01341 0.00	6.50 R 156.18 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	203	02/10/2019	1911-01342 0.00	17.07 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/10/2019	1911-01343 0.00	5.79 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	02/10/2019	1911-01344 0.00	8.82 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	02/10/2019	1911-01345 0.00	74.92 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/10/2019	1911-01346 0.00	1.43 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	02/10/2019 02/10/2019	1911-01347 0.00 1911-01348 0.00	13.33 R 136.77 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	203		1911-01349 0.00	5.83 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	02/10/2019	1911-01350 0.00	53.90 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	03/10/2019	1911-01351 0.00	24.93 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	03/10/2019	1911-01352 0.00	324.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	03/10/2019	1911-01353 0.00	165.00 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	03/10/2019	1911-01354 0.00 1911-01355 0.00	107.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/10/2019 03/10/2019	1911-01356 0.00	189.07 R 6.15 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Recreation	Supplies and Services	Operational Materials  Operational Materials	205	03/10/2019	1911-01357 0.00	56.95 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2019	1911-01358 0.00	104.86 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/10/2019	1911-01359 0.00	10.89 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2019	1911-01360 0.00	20.33 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210	04/10/2019	1911-01361 0.00 1911-01362 0.00	9.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Elections, Licensing And Registration Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		1911-01362 0.00	30.65 R 43.99 R	Amznmktplace Amznmktplace	Yes Yes
20000 Oky Council	Official and Laminos	Social Serio	ppiloo ana ooi vioos	Silico Gorisaniabico	210	5 // 10/2019	31000 0.00	40.00 10	, una minipiaco	

Month   Mont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Da Code	e Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
March   Color   Colo		30/11/2019 Children and Families								Yes
March   Marc										
Company   Comp										
March   Control   Contro										
March   Control   March   Marc										
March Co.   Marc										
Section   Sect			•							
March   Control   Contro		30/11/2019 Children and Families								
Septiment   1901/1909   1901				Supplies and Services						
Deck   19   Control	Leeds City Council		Social Care		General Amenity For Clients/Residents	285 06/10/2019		211.09 R	Amznmktplace	Yes
American   2015    2		30/11/2019 Resources and Housing								
Description   2012-1016   Control										
Math   19   19   19   19   19   19   19   1										
March   19   19   19   19   19   19   19   1		30/11/2019 City Development								
Mart   Column   Mill										
March   Col   Co				Supplies and Services	Operational Furniture And Equipment					
Section   Sect			Finance	Supplies and Services	Office Furniture & Equipment			373.07 R	Amznmktplace	Yes
	Leeds City Council		Libraries, Arts & Heritage		Operational Materials			25.92 R	Amznmktplace	Yes
Lanc Dig Clarical   S071-2019   Column and mirrarian   South Company   Column and mirrarian   South Company   Column and mirrarian   S071-2019   Column an										
Lanc Cry   Courties   1971-1976   Cry   Courties   Co										
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Man Ch   Double   Service   Double And Controlled   Service   Se					•					
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Level Lip Countil   Leve										
Lecto Ciry Council   3011000   Communities and Environment   Lecto Ciry Council   3011000   Council and										
Land Discriptions   2011/2019   Communities and Frintment   Cale and Architecture   Part And Country 1979   Register and Barginson and Bargi	Leeds City Council		Social Care		Office Consumables	210 09/10/2019		12.90 R	Amznmktplace	Yes
Heart Ciry Council   2011-0750  April Age with the With Council Committee of Emissions of Heart Council Coun										
Leads City Countal   3011/0706 Communities and interneument   Patts. And Countrylopies   Supplement of Parties   Supplement										
Leads City Counted   2017-1291 City Counted										
Lease City Courted   2011/2016   Resources and Healing   France   Supplement   Su										
Looks City Craned   30110099   Resources and Pockage   Food Porce   10010001   1011000										
Leek City Courted   3011/2017   Colorison of mailles   Sout Care   Temple Payments   Flance   Temple Payments   Colorison of Families   Sout Care   Temple Payments   Colorison of Families   Sout Care   Supplies and Storyton   Colorison of Families   Colorison of Families   Colorison of Families   Colorison of Families   Colorison   Colorison of Families   Colori										
Leeds City Coursel		30/11/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment		1911-01402 0.00	12.49 R	Amznmktplace	Yes
Leeds CIV Coursal   3011/1019   Children and Families   Social Care   Supples and Services   Supples and Service	Leeds City Council	30/11/2019 Children and Families	Social Care		Payments To Residents	622 10/10/2019		40.99 R	Amznmktplace	Yes
Leeds City Council   3011/1019   Children and Families   Social Care   Supples and Services   Supples and Servic					3					
Leeds City Council   30110019 Recursors and Housing   Foolites Management   Supples and Services   Supples and S					· ·					
Leeds CDy Council   3011/2019   Resources and Hostonamy   Senit Core   Supplies and Services   Suppl										
Leads City Council   3011/2019 Children and Families   Social Care   Supples and Services   Council   Supples and Services   Counc										
Leeds City Council   3011/12019 Children and Families   Social Care   Supplies and Services   Leeds City Council   3011/12011 Children and Families   Social Care   Supplies and Services   Council   Social Care   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and										
Leeds City Cournel										
Leeds City Countal   3011/1079 (Othere and Families   Supplea and Services   Leeds City Countal   3011/1079 (Othere and Families   Supplea and Services   Leeds City Countal   3011/1079 (Othere and Families   Supplea and Services   Supplea and Services   Leeds City Countal   3011/1079 (Othere and Families   Supplea and Services   Supplea and Services   Supplea and Services   Leeds City Countal   3011/1079 (Othere and Families   Supplea and Services   S				Supplies and Services						
Leads City Council	Leeds City Council		Social Care	Supplies and Services	Office Furniture & Equipment	201 11/10/2019	1911-01412 0.00	6.65 R	Amznmktplace	Yes
Leeds City Council   3011/2019 Communicies and Environment   Leeds City Council   3011/2019 City Development   Lerics, Art & Heritage   Supplies and Savrices   Leeds City Council   3011/2019 City Development   Lerics, Art & Heritage   Supplies and Savrices   Leeds City Council   3011/2019 City City Central and Families   Social Care   Supplies and Savrices   Leeds City Council   3011/2019 Communicies and Environment   Castomer Access   Supplies and Savrices   Council   3011/2019 Communicies and Environment   Castomer Access   Supplies and Savrices   Council   3011/2019 Communicies and Environment   Castomer Access   Supplies and Savrices   Council   3011/2019 City Council   3011/2019 C										
Ledes CIty Council   3011/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   Ledes City Council   3011/2019 Children and Families   Social Care   Supplies and Services										
Learning   Supplies and Services   Council   3011/2019 Children and Families   Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Customer										
Leeds CIty Council   3011/2019   Communities and Environment   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/419 0.00   118.19 R   Amzmiklpiace   Yes   Leeds CIty Council   3011/2019   Communities and Environment   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   49.95 R   Amzmiklpiace   Yes   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   49.95 R   Amzmiklpiace   Yes   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   49.95 R   Amzmiklpiace   Yes   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   232.10 R   Amzmiklpiace   Yes   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   232.10 R   Amzmiklpiace   Yes   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   232.10 R   Amzmiklpiace   Yes   Customer Access   Supplies and Service   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   232.10 R   Amzmiklpiace   Yes   Customer Access   Supplies and Services   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   35.45 R   Amzmiklpiace   Yes   Customer Access   Supplies and Services   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   35.45 R   Amzmiklpiace   Yes   Customer Access   Supplies and Services   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   35.45 R   Amzmiklpiace   Yes   Customer Access   Supplies and Services   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   35.45 R   Amzmiklpiace   Yes   Customer Access   Supplies and Services   Office Furniture & Equipment   201   14/10/2019   1911-01/420 0.00   35.45 R   Amzmiklpiace   Yes   Customer Access   Supplies and Services   Office Furniture & Equipment   20										
Leeds City Council   30111/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi										
Leeds City Council   3011/12019   Communities and Environment   Leeds City Council   3011/12019   Communities and Environment   Parks And Countrylide   Supplies and Services   Council   Supplies and Services										
Leeds City Council   30/11/20/19 Communities and Environment   Parks And Countryside   Supplies and Services   Communities   Supplies and Services   Supplies and										
Leeds Cily Council         30/11/2019 Autills and Health         Social Care         Supplies and Services of Diffice Furniture & Equipment         201         14/10/2019         1911-10/423 0.00         29.8 R         Amzmmktplace         Yes           Leeds Cily Council         30/11/2019 Autills and Health         Services For Adults Under 65 Learn/Dis         Supplies and Services         Office Furniture & Equipment         201         14/10/2019         1911-10/423 0.00         35.4 R         Amzmmktplace         Yes           Leeds Cily Council         30/11/2019         Adults and Health         Services For Adults Under 65 Learn/Dis         Supplies and Services         Office Furniture & Equipment         201         14/10/2019         1911-10/425 0.00         166.68 R         Amzmmktplace         Yes           Leeds Cily Council         30/11/2019         Receivation         Commercial Services         Transport         Miscellaneous Transport Related Costs         324         14/10/2019         1911-10/425 0.00         31.65 R         Amzmmktplace         Yes           Leeds City Council         30/11/2019         Ground Intermities and Environment         Customer Access         Supplies and Services         Office Furniture & Equipment         203         15/10/2019         1911-10/428 0.00         33.27 R         Amzmmktplace         Yes           Leeds City Council         30/	Leeds City Council	30/11/2019 Children and Families	Social Care		Placement Support	550 14/10/2019		107.31 R	Amznmktplace	Yes
Leeds City Council   30/11/2019   Adults and Health   Services For Adults Under 65 Learn/Dis   Supplies and Services   Office Furniture & Equipment   201   14/10/2019   311-10/42 0.00   35.45 R   Amzmrktplace   Yes	Leeds City Council				Operational Materials			232.10 R	Amznmktplace	Yes
Leeds City Council   30/11/2019   Aults and Health   Services For Adults Under 65 Learn/Dis   Supplies and Services   Office Furniture & Equipment   201   14/10/2019   1911-01425 0.00   166.66 R   Amznmktplace   Yes   New Yes   Amznmktplace   Yes   Amznmktplace   Yes   Amznmktplace   Yes   Amznmktplace   Yes   New Yes   Ne										
Leeds Cify Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Miscellaneous Transport   Miscellaneous Transport   Recreation   Supplies and Services   Supplies and Se										
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Miscellaneous Transport Related Costs   324   15/10/2019   1911-01427 0.00   31.65 R   Amznmitplace   Yes   Yes   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Office Consumables   210   15/10/2019   1911-01428 0.00   33.27 R   Amznmitplace   Yes   Yes   Consumables   Consumer Access   Supplies and Services   Office Consumables   210   15/10/2019   1911-01429 0.00   33.27 R   Amznmitplace   Yes   Yes   Consumables   Co										
Leeds City Council   30/11/2019 City Development   Recreation   Supplies and Services   Supplies and					•					
Leeds City Council 30/11/2019 Children and Families Social Care Supplies and Services Office Consumables 210 15/10/2019 1911-01430 0.00 88 2.0 R Amznmktplace Yes Supplies and Services Office Consumables 210 15/10/2019 1911-01430 0.00 3.99 R Amznmktplace Yes Supplies and Services Suppli										
Leeds City Council 30/11/2019 Children and Families Social Care Supplies and Services Leeds City Council 30/11/2019 Children and Families Social Care Supplies and Services Supp	•									
Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Teaching Materials         202         15/10/2019         1911-01431         0.00         18.04 R         Amzmmktplace         Yes           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Operational Materials         205         15/10/2019         1911-01432         0.00         15.04 R         Amzmmktplace         Yes           Leeds City Council         30/11/2019         City Development         Recreation         Supplies and Services         Office Consumables         210         15/10/2019         1911-01433         0.00         39.50 R         Amzmmktplace         Yes           Leeds City Council         30/11/2019         City Development         Customer Access         Supplies and Services         20         16/10/2019         1911-01433         0.00         32.15 R         Amzmmktplace         Yes           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         20         16/10/2019         1911-01433         0.00         32.15 R         Amzmmktplace         Yes           Leeds City Council         30/11/2019         City Development </td <td>Leeds City Council</td> <td></td> <td>Social Care</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Amznmktplace</td> <td>Yes</td>	Leeds City Council		Social Care						Amznmktplace	Yes
Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Office Consumables         210         15/10/2019         1911-01433 0.00         39.50 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (Dybelopment         Recreation         Supplies and Services         Computer Software & Equipment         210         16/10/2019         1911-01433 0.00         39.50 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (Dybelopment         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         210         16/10/2019         1911-01433 0.00         39.50 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (Dybelopment         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         16/10/2019         1911-01436 0.00         20.83 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (ity Development         Planning & Sustainable Development         Supplies and Services         Computer Software & Equipment         210         16/10/2019         1911-01436 0.00         8.74 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (Structure)         Strategic Landlord         Ho		30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials		1911-01431 0.00			
Leeds City Council         30/11/2019 City Development         Recreation         Supplies and Services Supplies Supplies and Services Supplies Supp					•					
Leeds City Council         30/11/2019 (city Development         Customer Access         Supplies and Services         Clop (fine Consumables)         210         16/10/2019 (dity 1911-01435 0.00         32.15 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (dity Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         26         16/10/2019 (dity 1911-01435 0.00         23.15 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (dity Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         210         16/10/2019 (dity 1911-01435 0.00         32.15 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (dity Development         Houncil Planning & Sustainable Development         Supplies and Services         Office Consumables         210         16/10/2019 (dity 1911-01437 0.00         8.74 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (dity Development         Houncil Planning & Sustainable Development         Supplies and Services         Catering Service         23         16/10/2019 (dity 1911-01437 0.00         5.49 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (dity Development         Libraries, Arts & Heritage         Supplies and Services										
Leeds City Council         30/11/2019 (ity Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         16/10/2019         1911-01436 0.00         20.83 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (ity Development         Planing & Sustainable Development         Supplies and Services         20/10 (file Consumables         210         16/10/2019         1911-01436 0.00         8.74 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (ity Development         Planing & Sustainable Development         Supplies and Services         Computer Software & Equipment         21         16/10/2019         1911-01438 0.00         5.49 R         Amznmktplace         Yes           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Catering Service         233         16/10/2019         1911-01438 0.00         105.05 R         Amznmktplace         Yes           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Furniture And Equipment         203         16/10/2019         1911-01439 0.00         105.05 R         Amznmktplace         Yes           Leeds City Council         30/11/2019		30/11/2019 City Development								
Leeds City Council         30/11/2019 (ity Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         210         16/10/2019         1911-01437 0.00         8.74 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 Strategic Landford         Housing Management         Supplies and Services         Capplies and Services         23         16/10/2019         1911-01438 0.00         5.49 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 Strategic Landford         Housing Management         Supplies and Services         Catering Service         23         16/10/2019         1911-01438 0.00         5.49 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Furniture And Equipment         203         16/10/2019         1911-01439 0.00         10.50.5 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Furniture And Equipment         203         16/10/2019         1911-01440 0.00         93.98 R         Amznmktplace         Yes           Leeds City Council         30/11/2019 (ity Development         Libraries, Arts & Heritage										
Leeds City Council 30/11/2019 City Development Planning & Sustainable Development Supplies and Services Computer Software & Equipment 214 16/10/2019 1911-01438 0.00 5.49 R Amznmktplace Yes Catering Service 1911-01438 0.00 105.05 R Amznmktplace Yes Catering Service 1911-01439 0.00 105.05 R Amznmktplace Yes Catering Service 1911-01439 0.00 105.05 R Amznmktplace Yes Catering Service 1911-01440										
Leeds City Council 30/11/2019 Strategic Landlord Housing Management Supplies and Services Catering Service 233 16/10/2019 1911-01439 0.00 105.05 R Amznmktplace Yes Leeds City Council 30/11/2019 Communities and Environment Health Supplies and Services Operational Furniture And Equipment 203 16/10/2019 1911-01440 0.00 9.39.37 R Amznmktplace Yes Leeds City Council 30/11/2019 Communities and Environment Health Supplies and Services Office Consumables Office Consumables 20 16/10/2019 1911-01441 0.00 9.48 R Amznmktplace Yes Office Consumables 20 16/10/2019 1911-01442 0.00 5.63 R Amznmktplace Yes Office Consumables 20 16/10/2019 1911-01442 0.00 5.63 R Amznmktplace Yes 20 16/10/2019 1911-01442 0										
Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 16/10/2019 1911-01440 0.00 93.93 R Amznmktplace Yes  Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 16/10/2019 1911-01441 0.00 93.93 R Amznmktplace Yes  Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 16/10/2019 1911-01442 0.00 5.63 R Amznmktplace Yes										
Leeds City Council 30/11/2019 Communities and Environment Environmental Health Supplies and Services Operational Furniture And Equipment 203 16/10/2019 1911-01441 0.00 9.48 R Amznmktplace Yes Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 16/10/2019 1911-01442 0.00 5.63 R Amznmktplace Yes										
Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 16/10/2019 1911-01442 0.00 5.63 R Amznmktplace Yes	Leeds City Council	30/11/2019 Communities and Environment				203 16/10/2019				Yes
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Office Furniture & Equipment 201 16/10/2019 1911-01443 0.00 59.99 R Amznmktplace Yes										
	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 16/10/2019	1911-01443 0.00	59.99 R	Amznmktplace	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 Revenu		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210 16/10/2019	1911-01444 0.00	9.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652 16/10/2019	1911-01445 0.00	17.23 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 16/10/2019 202 17/10/2019	1911-01446 0.00 1911-01447 0.00	147.92 R 60.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	202 17/10/2019	1911-01448 0.00	19.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203 17/10/2019	1911-01449 0.00	107.12 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205 17/10/2019	1911-01450 0.00	10.48 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 17/10/2019	1911-01451 0.00	23.66 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210 18/10/2019	1911-01452 0.00	4.59 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside	Supplies and Services Transport	Operational Furniture And Equipment	203 18/10/2019 324 18/10/2019	1911-01453 0.00 1911-01454 0.00	444.83 R 71.49 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services	Miscellaneous Transport Related Costs  Operational Furniture And Equipment	203 18/10/2019	1911-01455 0.00	-37.50 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201 20/10/2019	1911-01456 0.00	29.16 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 20/10/2019	1911-01457 0.00	14.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 21/10/2019	1911-01458 0.00	221.47 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 21/10/2019	1911-01459 0.00	40.94 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 21/10/2019 210 22/10/2019	1911-01460 0.00 1911-01461 0.00	26.06 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 22/10/2019	1911-01462 0.00	14.40 R 24.95 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210 22/10/2019	1911-01463 0.00	6.91 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 22/10/2019	1911-01464 0.00	28.51 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 22/10/2019	1911-01465 0.00	10.00 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210 22/10/2019	1911-01466 0.00	3.81 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Office Consumables	210 22/10/2019	1911-01467 0.00	6.66 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 22/10/2019 210 22/10/2019	1911-01468 0.00 1911-01469 0.00	18.09 R 4.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	210 22/10/2019	1911-01470 0.00	4.99 R 37.95 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 22/10/2019	1911-01471 0.00	50.00 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 23/10/2019	1911-01472 0.00	65.41 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205 23/10/2019	1911-01473 0.00	58.32 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 23/10/2019	1911-01474 0.00 1911-01475 0.00	8.23 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 23/10/2019 214 23/10/2019	1911-01476 0.00	72.11 R 193.30 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 23/10/2019	1911-01477 0.00	6.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 23/10/2019	1911-01478 0.00	61.73 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 23/10/2019	1911-01479 0.00	9.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214 24/10/2019	1911-01480 0.00	58.75 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 24/10/2019	1911-01481 0.00	85.94 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services Transfer Payments	Operational Furniture And Equipment	203 24/10/2019 634 24/10/2019	1911-01482 0.00 1911-01483 0.00	18.79 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Assessment And Care Management	Supplies and Services	Leaving Care Allowances Office Furniture & Equipment	634 24/10/2019 201 24/10/2019	1911-01484 0.00	38.79 R 32.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 24/10/2019	1911-01485 0.00	236.18 R	Amzninktplace	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 24/10/2019	1911-01486 0.00	23.97 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 24/10/2019	1911-01487 0.00	14.48 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 24/10/2019	1911-01488 0.00	2.97 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 24/10/2019	1911-01489 0.00	124.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 24/10/2019 265 25/10/2019	1911-01490 0.00 1911-01491 0.00	16.44 R 185.62 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 25/10/2019	1911-01492 0.00	44.96 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 25/10/2019	1911-01493 0.00	46.51 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 25/10/2019	1911-01494 0.00	22.07 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 25/10/2019	1911-01495 0.00	96.67 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 25/10/2019	1911-01496 0.00	23.73 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	214 26/10/2019 210 26/10/2019	1911-01497 0.00 1911-01498 0.00	33.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210 26/10/2019 210 27/10/2019	1911-01499 0.00	7.25 R 35.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 27/10/2019	1911-01500 0.00	32.45 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 27/10/2019	1911-01501 0.00	12.71 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 27/10/2019	1911-01502 0.00	20.88 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 28/10/2019	1911-01503 0.00	101.29 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214 28/10/2019	1911-01504 0.00 1911-01505 0.00	52.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/10/2019 205 28/10/2019	1911-01506 0.00	24.50 R 10.86 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 28/10/2019	1911-01507 0.00	29.81 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment		1911-01508 0.00	34.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 29/10/2019	1911-01509 0.00	13.33 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 29/10/2019	1911-01510 0.00	39.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 29/10/2019	1911-01511 0.00	2.71 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 29/10/2019 210 29/10/2019	1911-01512 0.00 1911-01513 0.00	25.07 R 38.56 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Onice Consumables Operational Materials		1911-01514 0.00	36.89 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 30/10/2019	1911-01515 0.00	35.60 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 30/10/2019	1911-01516 0.00	94.63 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 30/10/2019	1911-01517 0.00	4.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 30/10/2019	1911-01518 0.00	4.83 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 30/10/2019	1911-01519 0.00	12.48 R	Amznmktplace	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 30/10/2019 202 30/10/2019	1911-01520 0.00 1911-01521 0.00	4.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Planning & Sustainable Development	Supplies and Services Supplies and Services	Teaching Materials  Computer Software & Equipment	202 30/10/2019 214 30/10/2019	1911-01521 0.00	2.10 R 39.17 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		1911-01523 0.00	16.26 R	Amznmktplace Amazon.Co.Uk	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214 30/09/201		166.03 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 01/10/201		7.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 01/10/201		12.01 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205 02/10/201		269.70 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 02/10/201 203 02/10/201		18.95 R 18.99 R	Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	203 02/10/201		19.97 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 02/10/201		45.18 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 03/10/201		-49.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 03/10/201		133.22 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 04/10/201		-400.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205 04/10/201		41.66 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 06/10/201		-400.50 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 06/10/201		18.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Recreation Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 06/10/201 210 07/10/201		11.65 R 25.99 R	Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 07/10/201		285.43 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 07/10/201		19.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 08/10/201		17.22 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203 08/10/201		65.43 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 08/10/201		22.76 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 09/10/201		352.05 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 09/10/201		112.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 09/10/201		27.26 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services Supplies and Services	Teaching Materials	202 10/10/201		70.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	Office Consumables Operational Materials	210 10/10/201 205 11/10/201		9.66 R 45.73 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205 11/10/201		23.17 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 11/10/201		1,031.57 R	Amznmktolace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 12/10/201		19.75 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210 12/10/201	1911-01554 0.00	26.94 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201 13/10/201		32.38 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 13/10/201		8.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access	Supplies and Services Transfer Payments	Office Consumables	210 13/10/201 634 13/10/201		9.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services	Leaving Care Allowances Office Consumables	634 13/10/201 210 14/10/201		41.83 R 26.38 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Operational Furniture And Equipment	203 14/10/201		397.50 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210 14/10/201		26.33 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205 14/10/201	1911-01562 0.00	43.73 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207 15/10/201		5.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 15/10/201 205 15/10/201		31.66 R 10.82 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 15/10/201		233.23 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 15/10/201	1911-01567 0.00	86.06 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Office Consumables	210 15/10/201		10.40 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 15/10/201 241 16/10/201		15.40 R 12.07 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205 16/10/201		6.57 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 16/10/201		85.23 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 16/10/201		634.51 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 17/10/201		31.45 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities Social Care	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Teaching Materials	230 17/10/201 202 17/10/201		149.70 R 23.05 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 17/10/201		83.17 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 18/10/201		49.96 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210 18/10/201	1911-01579 0.00	13.80 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201 18/10/201		14.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206 18/10/201		16.08 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 18/10/201		6.18 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205 20/10/201 210 21/10/201		54.90 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Office Consumables Office Consumables	210 21/10/201 210 21/10/201		269.12 R 9.16 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 22/10/201		53.54 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 22/10/201		23.73 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 22/10/201		149.80 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 22/10/201		63.09 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services		1911-01590 0.00	33.33 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 23/10/201	1011 01001 0.00	171.12 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment		1911-01592 0.00 1911-01593 0.00	19.87 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 23/10/201 205 24/10/201		-19.92 R 14.83 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 24/10/201		69.90 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials		1911-01596 0.00	18.50 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents		1911-01597 0.00	9.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 24/10/201	1911-01598 0.00	8.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 25/10/201		43.24 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 25/10/201		-3.33 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 25/10/201		10.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Supplies and Services Supplies and Services	Office Consumables	210 25/10/201	1911-01602 0.00 1911-01603 0.00	31.47 R	Amznmktplace Amazon Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Home Care Services Social Care	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment		1911-01604 0.00	74.92 R 879.30 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
out on, country	Grand or drilling			pator contrare a Equipment	2 21/10/201		5. 5.50 IX		

Company   Comp	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
March   Colorable   Colorabl		30/11/2019 Communities and Environment										
March   Control   Contro												
March   Marc												
Company   Comp											•	
Section   Sect	Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie								An Diadan House	No
Sept   Control												
Section   Commonweal or Instrument   Commonweal Processes and Instru	- , -											
Lock   Display					•							
March   19   19   19   19   19   19   19   1												
Section   1971   Column   Co												
Section   Sect												
March   Cop	- , -											
Leads Cip Count   2011/2019 And set wheth   South From Service   South	Leeds City Council		Customer Access	Supplies and Services	Bought In Professional Services		21/11/2019	1911-01620 0.00	19.80	R	Ana-Cristina Popescu	
Section   Sect												
Section   Common					•							
James   Column   2011   1000   Action and Health   Section For Column												
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Legic Disc Coursel   S01/10/18  Resource end incourage   S01/10/												
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Lead Dig Discord   2011/0019 Audits and Hamilton   Street Per Color Periods of And Discord   The Period Periods of And Discord   The Period Periods of And Discord   The Periods of And Disc												
Author Cycles   Control		30/11/2019 Adults and Health			Nursing Home	570		1911-01631 0.00	1,945.80	R	Anchor Trust	
Leeb City Council   3011/2019 Audit set Health   Sevice Fir Outce Peeple - 50 And Or Mort   Their Phylometrial   Sevice Fir												
Lees Ciry Currons												
Author Trust   Section			•									
Legis Ciry Council   2011/2019 Activate and Families   Council Center   The Pire Pire Pire   Pire												
Leach City Counted   3011/2019 Citations and Frame Finalises   Social Case   Their Phy Physimatis   Social Case   Their Phy Physimatis   Social Case   Their Physimatis   Social Case					Residential							
Leads City Courted   3011/2019   Chalmen and Familias   Social Care   Third Parity Pignment   Social Care	•			, ,								
Joseph City Counted   3011/2019   Children and Fermiss   Social Care   Third Prairy Prigments   Less City Charled   3011/2019   Children and Fermiss   Social Care   Third Prairy Prigments   Social Care												
Leeds City Coural   3011/2015 Chiferen and Families   Social Core   Supplies and Strong Course   Suppli												
Leeds City Coursel												
Leeds CIV Council   3011/2019 Communities and Environment   Leeds CIV Council   3011/2019 Communities and Environment   Customer Access   Supples and Services												
Leeds City Council   3011/12/10   Communities and Environment   Customer Access   Supplies and Services   277   0111/12/10   1011-016/10   0.0   10.00 R   Andreas Prilipican   No   Leeds City Council   3011/12/10   Communities and Environment   Customer Access   Supplies and Services   277   0111/12/10   1011-016/10   0.0   15.00 R   Andreas Prilipican   No   Leeds City Council   3011/12/10   Communities and Environment   Customer Access   Supplies and Services   277   0111/12/10   1011-016/10   0.00   15.00 R   Andreas Prilipican   No   Leeds City Council   3011/12/10   Communities and Environment   Customer Access   Supplies and Services   277   0111/12/10   1011-016/10   0.00   10.00 R   Andreas Prilipican   No   Leeds City Council   3011/12/10   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   277   0111/12/10   1011-016/10   0.00   10.00 R   Andreas Prilipican   No   Leeds City Council   3011/12/10   Communities and Environment   Customer Access   Supplies and Services   300/11/10   0011/10												
Leeds City Council   3011/2019   Communities and Environment   Customer Access   Supplies and Services   277   0111/2019   1011-01648 0.00   15.00 R   Andrees Preliposan   No											•	
Leeds CIV Council   3011/2019 Communities and Environment   Customer Access   Supples and Services   277   0111/2019   1911-01648 0.00   18.00 R   Andress Preliposan   No   Leeds CIV Council   3011/2019 Communities and Environment   Customer Access   Supples and Services   277   0111/2019   1911-01648 0.00   18.00 R   Andress Preliposan   No   Leeds CIV Council   3011/2019 Communities and Environment   Customer Access   Supples and Services   277   0111/2019   1911-01648 0.00   18.00 R   Andress Preliposan   No   Leeds CIV Council   3011/2019 Communities and Environment   Customer Access   Supples and Services   Supples and Services   277   0111/2019   1911-01659 0.00   18.00 R   Andress Preliposan   No   Leeds CIV Council   3011/2019 Communities and Environment   Customer Access   Supples and Services   Supples a												
Leeds City Cournal   3011/2019 Communities and Environment   Customer Access   Suppleas and Services   Suppleas and Services   Suppleas and Services   Customer Access   Suppleas and Services   Cus					•						•	
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Loads City Countil   30/11/2019   Communities and Environment   Customer Access   Supplies and Sarvices   277   08/11/2019   19/1-10/653 0.00   18.00 R   Andreae Prelipocan   No												
Leeds CIV Cournel   3011/2019 Communities and Environment   2011/2019 (communities and Environment   2011/2019 (commu												
Ledes CIV Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services												
Leeds CIty Council   3011/2019 Communities and Environment   Customer Access   Supples and Services   Supples an												
Leeds City Council   30/11/20/9   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   37/11/20/9   57/												No
Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   15/11/2019   1911-01659 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   21/11/2019   1911-01660 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   277   21/11/2019   1911-01660 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   21/11/2019   1911-01660 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   277   21/11/2019   1911-01660 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   277   21/11/2019   1911-01660 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   277   21/11/2019   1911-01660 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   277   29/11/2019   1911-01660 0.00   18.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   277   29/11/2019   1911-01660 0.00   27.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   277   20/11/2019   1911-01660 0.00   27.00 R   Andreea Prelipocam   No   Leeds City Council   30/11/2019   Comm												
Leads City Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service												
Leeds City Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         2/11/2019         19/11-01663         0.00         18.00 R         Andreea Prelipocan         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         2/11/1/2019         19/11-01663         0.00         18.00 R         Andreea Prelipocan         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         2/11/12019         19/11-01660         0.00         48.50 R         Andreea Prelipocan         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         29/11/2019         9/11-01660         0.00         27.00 R         Andreea Prelipocan         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         29/11/2019         9/11-01660         0.00         27.00 R         Andreea Prelipocan         No           Leeds Cit		30/11/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	21/11/2019	1911-01660 0.00	18.00	R	Andreea Prelipcean	
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Supplies and S												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         21/11/2019         1911-01664 0.00         49.50 R         Andreea Prelipocean         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         29/11/2019         1911-01666 0.00         49.50 R         Andreea Prelipocean         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         29/11/2019         1911-01666 0.00         27.00 R         Andreea Prelipocean         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/11/2019 1911-01666 0.00         27.00 R         Andreea Prelipocean         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/11/2019 1911-01666 0.00         18.00 R         Andreea Prelipocean         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/11/2019 1911-01669 0.00 <t< td=""><td>The state of the s</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	The state of the s											
Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi												
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Supplies and Services Supplies and Services Bought In Professional Services 277 29/11/2019 1911-01668 0.00 27.00 R Andreea Prelipican No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01668 0.00 27.00 R Andreea Prelipican No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01668 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01668 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01668 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01668 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01667 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01670 0.00 18.00 R Andreea Toma No Customer Access Supplies and Services Supplies and Servic												
Leeds City Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-01679 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-01670 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-01671 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-01672 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-01672 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-01674 0.00         18.00 R         Andreea Toma         No           Leeds City Council												
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Supplies and S					3							
Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-01671 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-01673 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-01673 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-01673 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-01676 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277 bit 1/12/2019         1911-01672 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277 bit 1/12/2019         1911-01673 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277 bit 1/1/2019         1911-01674 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277 bit 1/1/2019         1911-01675 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277 bit 1/1/2019         1911-01675 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277 bit 1/1/2019         1911-01677 0.00         18.00 R												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019 1911-01674 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019 1911-01676 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019 1911-01676 0.00         27.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019 1911-01676 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019 1911-01676 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services <td< td=""><td>Leeds City Council</td><td></td><td></td><td></td><td>Bought In Professional Services</td><td></td><td></td><td></td><td>18.00</td><td>R</td><td></td><td>No</td></td<>	Leeds City Council				Bought In Professional Services				18.00	R		No
Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-01675 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-01676 0.00         27.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-01678 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-01678 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-01678 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019         1911-01676 0.00         27.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019         1911-01670 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019         1911-01678 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019         1911-01678 0.00         18.00 R         Andreea Toma         No												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-01677 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-01678 0.00         18.00 R         Andreea Toma         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-01678 0.00         18.00 R         Andreea Toma         No												
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01678 0.00 18.00 R Andreea Toma No Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 01/11/2019 1911-01679 0.00 18.00 R Andreea Toma No												
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Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 01/11/2019 1911-01680 0.00 18.00 R Andreea Toma No Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 08/11/2019 1911-01681 0.00 18.00 R Andreea Toma No												
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 08/11/2019 1911-01681 0.00 18.00 R Andreea Toma No Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 08/11/2019 1911-01682 0.00 18.00 R Andreea Toma No												
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 08/11/2019 1911-01683 0.00 18:00 R Andreea Toma No												
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 08/11/2019 1911-01684 0.00 18.00 R Andreea Toma No	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-01684 0.00	18.00	R	Andreea Toma	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01685 0.00	18.00		Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01686 0.00	63.00		Andreea Toma	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-01687 0.00 1911-01688 0.00	18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01689 0.00	18.00		Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01690 0.00	18.00		Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01691 0.00	18.00		Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01692 0.00	18.00		Andreea Toma	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-01693 0.00 1911-01694 0.00	18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01695 0.00	18.00		Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01696 0.00	18.00		Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		/11/2019	1911-01697 0.00	18.00		Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01698 0.00	22.50		Andreea Toma	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-01699 0.00 1911-01700 0.00	27.00 19.50		Andreea Toma Andreea Toma	No
Leeds City Council	30/11/2019 Communities and Environment	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-01701 0.00	54.66		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1911-01702 0.00	20.32		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1911-01703 0.00	19.97		Angel Springs Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-01704 0.00 1911-01705 0.00	119.82 212.72		Angel Springs Ltd Angel Springs Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-01706 0.00	24.20		Angel Springs Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1911-01707 0.00	19.97		Angel Springs Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-01708 0.00	17.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-01709 0.00	17.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations			1911-01710 0.00 1911-01711 0.00	17.50 215.43		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-01712 0.00	252.80		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01713 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01714 0.00	334.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01715 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments	Home Care Services Rendered By Other Organisations			1911-01716 0.00 1911-01717 0.00	132.00 6,503.75		Angels Housekeeping Cic Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-01718 0.00	1,365.00		Angels Nursery Angels Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01719 0.00	2,446.02		Angels Nursery	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services		/11/2019	1911-01720 0.00	390.00	R	Angus Print Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-01721 0.00	399.00		Angus Print Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-01722 0.00 1911-01723 0.00	199.00		Angus Print Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-01724 0.00	1,320.00 910.00		Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-01725 0.00	285.00		Angus Print Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 29/	/11/2019	1911-01726 0.00	190.00	R	Angus Print Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01727 0.00	546.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Premises	Services Rendered By Other Organisations Cleaning Maintenance & Toiletries			1911-01728 0.00 1911-01729 0.00	146.34 45.85		REDACTED PERSONAL DATA Ankef I td	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Transport	Public Transport Expenses			1911-01729 0.00	22.95		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01731 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01732 0.00	250.87		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-01733 0.00	32.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Services Provided By Other NHS Bodies			1911-01734 0.00 1911-01735 0.00	25.60 200.00		REDACTED PERSONAL DATA Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01736 0.00	200.00		Ann Sikorska	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01737 0.00	200.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01738 0.00	200.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01739 0.00	200.00		Ann Sikorska	No
Leeds City Council Leeds City Council	30/11/2019 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			1911-01740 0.00 1911-01741 0.00	250.00 250.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01742 0.00	250.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01743 0.00	311.06		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01744 0.00	200.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01745 0.00	261.06		Ann Sikorska	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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			1911-01746 0.00 1911-01747 0.00	200.00 200.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01748 0.00	200.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01749 0.00	200.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01750 0.00	261.06		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01751 0.00	200.00		Ann Sikorska	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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			1911-01752 0.00 1911-01753 0.00	200.00 200.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01754 0.00	200.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01755 0.00	261.06		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01756 0.00	200.00		Ann Sikorska	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-01757 0.00	200.00		Ann Sikorska REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			1911-01758 0.00 1911-01759 0.00	60.00 628.88		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01760 0.00	547.04		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		/11/2019	1911-01761 0.00	18.00		Anna Horsfall	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01762 0.00	18.00		Anna Horsfall	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-01763 0.00 1911-01764 0.00	18.00 27.00		Anna Horsfall Anna Horsfall	No
20000 Oity Countin	55, 172015 Communities and Environment	Gastoriioi Adocas	Supplies alla Selvices	Sought III i Totossional Selvices	211 13/	. 1/2015	.0.1-0110-7 0.00	21.00		, una / lordian	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 Capit		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01765 0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01766 0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01767 0.00	27.00 R	Anna Horsfall	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01768 0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-01769 0.00 1911-01770 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01770 0.00	18.00 R	Anna Horsfall	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01772 0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-01773 0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements			1911-01774 0.00	1,250.00 R	Anna Wilkinson	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	01/11/2019	1911-01775 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-01776 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-01777 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		15/11/2019	1911-01778 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01779 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-01780 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers		21/11/2019 15/11/2019	1911-01781 0.00 1911-01782 0.00	730.00 R 109.50 R	Annie Nelson REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		01/11/2019	1911-01783 0.00	151.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-01784 0.00	151.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-01785 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-01786 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		29/11/2019	1911-01787 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services			1911-01788 0.00	230.00 R	Anthony Haddon	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-01789 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-01790 0.00	464.55 R	Antony Hodari	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1911-01791 0.00	4,000.00 R	Antony Hodari	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements Legal Disbursements			1911-01792 0.00 1911-01793 0.00	3,000.00 R 200.00 R	Antony Hodari Antony Hodari	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Insurance Claims			1911-01793 0.00	300.00 R	Antony Hodari	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-01795 0.00	400.00 R	Antony Hodari	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims		19/11/2019	1911-01796 0.00	4,500.00 R	Antony Hodari	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1911-01797 0.00	250.00 R	Antony Hodari	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 2	21/11/2019	1911-01798 0.00	1,000.00 R	Antony Hodari	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/11/2019	1911-01799 0.00	250.00 R	Antony Hodari	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 2	27/11/2019	1911-01800 0.00	1,375.00 R	Antony Hodari	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-01801 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services		30/09/2019	1911-01802 0.00	203.33 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants		30/09/2019	1911-01803 0.00	186.67 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1911-01804 0.00	157.50 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1911-01805 0.00 1911-01806 0.00	211.67 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Operational Furniture And Equipment			1911-01806 0.00	278.33 R 622.50 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support			1911-01808 0.00	622.50 R 151.67 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-01809 0.00	-66.67 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-01810 0.00	234.00 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-01811 0.00	170.00 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	16/10/2019	1911-01812 0.00	229.17 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/10/2019	1911-01813 0.00	12.50 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support		18/10/2019	1911-01814 0.00	-8.33 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings			1911-01815 0.00	-90.00 R	Aocpp	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-01816 0.00	108.64 R	Apetito Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-01817 0.00 1911-01818 0.00	116.27 R 94.10 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink			1911-01819 0.00	141.48 R	Apetito Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-01820 0.00	179.76 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/09/2019	1911-01821 0.00	134.31 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		1100/2010	1911-01822 0.00	2,127.60 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-01823 0.00	12.18 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		26/09/2019	1911-01824 0.00	1,853.66 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink		27/09/2019	1911-01825 0.00 1911-01826 0.00	222.94 R 1,468.23 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		08/10/2019 08/10/2019	1911-01826 0.00	77.14 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		11/10/2019	1911-01828 0.00	1,805.58 R	Apetito Ltd - P Card  Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-01829 0.00	80.32 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-01830 0.00	3,969.64 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-01831 0.00	1,821.56 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-01832 0.00	1,860.00 R	Apetito Ltd - P Card	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-01833 0.00	58.50 R	Apple Transcription Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements			1911-01834 0.00	77.55 R	Apple Transcription Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements			1911-01835 0.00	57.75 R	Apple Transcription Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements			1911-01836 0.00	118.80 R	Apple Transcription Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements			1911-01837 0.00	75.90 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Cleaner Neighbourhood Teams	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services		15/11/2019 15/11/2019	1911-01838 0.00 1911-01839 0.00	374.70 R 59.50 R	Apple Transcription Limited Apple Transcription Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services		20/11/2019	1911-01839 0.00	73.50 R	Apple Transcription Limited  Apple Transcription Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams  Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-01841 0.00	12.25 R	Apple Transcription Limited  Apple Transcription Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Legal Services	Supplies and Services	Genl Legal - Miscellaneous			1911-01842 0.00	432.90 F		No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services			1911-01843 0.00	138.60 R	Apple Transcription Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services			1911-01844 0.00	29.75 R	Apple Transcription Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		e Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	Code 165	28/11/2019		35.00 R	Apple Transcription Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07/11/2019		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development	70	11/11/2019	1911-01847 0.00	249.00 R	Apse	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-01848 0.00	1,147.50 R	Aqdm - Air Quality Data Management	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019		1,147.50 R	Aqdm - Air Quality Data Management	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	213	17/10/2019	1911-01850 0.00	80.00 R	Aql.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/11/2019	1911-01851 0.00	27.55 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/11/2019	1911-01852 0.00	2.76 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/11/2019		30.31 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	07/11/2019 07/11/2019		52.35 R 68.88 R	Aquam Water Services Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Water Services Water Services	125	07/11/2019		15.15 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/11/2019		130.87 R	Aquam Water Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/11/2019	1911-01858 0.00	63.37 R	Aguam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/11/2019		68.88 R	Aguam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/11/2019		23.42 R	Aquam Water Services	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Water Services	125	15/11/2019	1911-01861 0.00	672.00 R	Aquam Water Services	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Water Services	125	29/11/2019		6.90 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		4.13 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		185.96 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		129.49 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	29/11/2019	1911-01866 0.00	27.55 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		34.44 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	29/11/2019		24.80 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises Promises	Water Services	125	29/11/2019		1.38 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		28.93 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	29/11/2019 29/11/2019	1911-01871 0.00 1911-01872 0.00	1.38 R 158.41 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Water Services Water Services	125	29/11/2019		158.41 R 16.53 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		6.89 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		16.53 R	Aguam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019		20.66 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	29/11/2019		1.38 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/11/2019	1911-01878 0.00	9.64 R	Aquam Water Services	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Water Services	125	29/11/2019		1.38 R	Aquam Water Services	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/11/2019	1911-01880 0.00	800.00 R	Aquatrust Water & Ventilation Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-01881 0.00	316.04 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-01882 0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019		176.25 R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019	1911-01884 0.00	258.50 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/11/2019	1911-01885 0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/11/2019		393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019		327.58 R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019		981.09 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Social Care	Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	29/11/2019	1911-01889 0.00 1911-01890 0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	29/11/2019 29/11/2019	1911-01891 0.00	1,084.17 R -69.52 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019		-1,067.22 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019		-888.40 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2019		10,379.50 R	Arbnco Limited	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019		850.00 R	Arcaero Architectural Aerodynamics	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-01896 0.00	850.00 R	Arcaero Architectural Aerodynamics	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-01897 0.00	9,622.36 R	Arch Healthcare Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/11/2019	1911-01898 0.00	790.00 R	Archant Community Media Ltd (Life)	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/11/2019	1911-01899 0.00	4,000.00 R	Archway & Gipsil	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/09/2019		106.38 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/09/2019	1911-01901 0.00	11.82 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/09/2019	1911-01902 0.00	29.22 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	24/09/2019	1911-01903 0.00	19.44 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/09/2019		123.83 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms	241	24/09/2019		38.88 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	24/09/2019	1911-01906 0.00	9.45 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/09/2019 24/09/2019		28.48 R 68.96 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2019		53.92 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2019	1911-01910 0.00	18.07 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/09/2019		142.71 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2019		89.86 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2019		298.38 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	25/09/2019		77.77 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	26/09/2019		15.98 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2019		17.24 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2019		14.23 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2019		51.72 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2019		17.24 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/09/2019		40.32 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2019	1911-01921 0.00	36.61 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30/09/2019		149.79 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	30/09/2019		6.02 R	Arco Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/09/2019	1911-01924 0.00	42.56 R	Arco Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payme Code	nt Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01925 0.00	112.84			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01926 0.00 1911-01927 0.00	34.38 71.34			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01928 0.00	9.45			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01929 0.00	35.94			Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01930 0.00 1911-01931 0.00	87.50			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services	Clothing & Uniforms  Clothing & Uniforms			1911-01931 0.00	387.09 49.43			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1911-01933 0.00	34.90			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01934 0.00	25.86			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms			1911-01935 0.00 1911-01936 0.00	9.45			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Environmental Action (City Centre) Housing Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01937 0.00	11.22 43.75			Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms		/2019 1	1911-01938 0.00	43.88			Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1911-01939 0.00	49.77			Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01940 0.00 1911-01941 0.00	26.84 179.71			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01942 0.00	38.87			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		/2019 1	1911-01943 0.00	105.08			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01944 0.00	28.54			Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Clothing & Uniforms			1911-01945 0.00 1911-01946 0.00	16.72 74.08			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01947 0.00	9.45			Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-01948 0.00	9.45			Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-01949 0.00	26.84			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms			1911-01950 0.00 1911-01951 0.00	36.61			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01952 0.00	226.74 6.03			Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1911-01953 0.00	15.98			Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			1911-01954 0.00	53.28			Yes
Leeds City Council	30/11/2019 City Development	Highways Commercial Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms			1911-01955 0.00 1911-01956 0.00	31.10			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms  Clothing & Uniforms			1911-01957 0.00	9.45 26.84			Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			1911-01958 0.00	63.88			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01959 0.00	123.72	R Arco Ltd		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			1911-01960 0.00	79.92			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Elections, Licensing And Registration Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01961 0.00 1911-01962 0.00	18.02 142.90			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01963 0.00	24.09			Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms			1911-01964 0.00	35.67			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01965 0.00	27.30			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01966 0.00 1911-01967 0.00	36.14 77.80			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01968 0.00	69.18			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01969 0.00	79.92			Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms			1911-01970 0.00	9.94			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Elections, Licensing And Registration Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01971 0.00 1911-01972 0.00	37.15 54.34			Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms			1911-01973 0.00	43.75			Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1911-01974 0.00	43.75			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms			1911-01975 0.00 1911-01976 0.00	253.04			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Highways	Supplies and Services	Clothing & Uniforms Operational Materials			1911-01977 0.00	36.35 12.24			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01978 0.00	24.44			Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms			1911-01979 0.00	37.15			Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01980 0.00 1911-01981 0.00	4.56 19.44			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01982 0.00	94.48			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms			1911-01983 0.00	53.92			Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms			1911-01984 0.00	150.69			Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms			1911-01985 0.00 1911-01986 0.00	35.94			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01987 0.00	95.02 51.72			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01988 0.00	16.42			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		Clothing & Uniforms			1911-01989 0.00	38.75			Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1911-01990 0.00 1911-01991 0.00	42.05			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01991 0.00	63.50 27.86			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01993 0.00	22.29			Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms			1911-01994 0.00	11.22			Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1911-01995 0.00 1911-01996 0.00	49.86			Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-01996 0.00 1911-01997 0.00	175.00 43.75			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-01998 0.00	18.90			Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241 10/10	/2019 1	1911-01999 0.00	22.29	R Arco Ltd		Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms			1911-02000 0.00	15.44			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-02001 0.00 1911-02002 0.00	32.18 12.04			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-02003 0.00	12.04			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241 14/10	)/2019 1	1911-02004 0.00	101.69			Yes

March   Column   Co	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		Benificiary Name	Procurement Card
Company   Comp	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241 14/10/2019		77.52 R	Arco Ltd		Yes
March   Control   Contro	Leeds City Council		Commercial Services		Clothing & Uniforms				Arco Ltd		Yes
March   Control   Contro											
March   Control   Contro											
March   Control   Contro											
Section   1971											
March   Control   Contro		30/11/2019 Adults and Health									
Section   2010   100											
Common   C		30/11/2019 Communities and Environment		Supplies and Services (	Clothing & Uniforms	241 17/10/2019	1911-02015 0.00	109.36 R	Arco Ltd		Yes
March   Color   Colo	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services (	Clothing & Uniforms	241 17/10/2019		66.09 R	Arco Ltd		Yes
Second Column   1941											
Decided   Port											
March   Carbon   Ca											
Decic   Co.   Co											
Section   Sect											
Separation   Sep											
Land Co Quarter   2017   1979   197											
Lanc Dig Control   Min 1970   Committed and Endoward   Say Management											
Seed Conf.   Control   C	Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services (	Clothing & Uniforms	241 18/10/2019	1911-02026 0.00	10.98 R	Arco Ltd		Yes
Land Circ Clarist   1971-1979   Baselines and Travery   Property and Color Clarist   St. Holms   1971-1979   197	Leeds City Council		Technology	Supplies and Services (	Clothing & Uniforms	241 18/10/2019	1911-02027 0.00	68.02 R	Arco Ltd		Yes
Sept   Control	Leeds City Council		Shared Services						Arco Ltd		
Select   Common   C											
Lock Dip Counted   1911/1916   Communities and Environment   Communicate Services   Commu											
Local City Clands   3011/1078   Relations and Healthy   Commonstal Barkets   Commonstal Bar					•						
Legs City Chartel   Shift 1989   Reposter per of Horning   Commerced Services   Shift 1989   S	,										
Lank Dr.   Counted   2011 CEPR   Resonance and Hartward   Commented Services   Supplies and Services   Counter   Supplies and Services   Supplies											
Land Ciry (Frankell   2011/0019   Bacurarea and Frankening)											
Application											
Least City Countal   2011/0019   2011/00											
							1911-02038 0.00				
Leeds City Coursel   Septiments and lineary   Commercial Services   Supple and Service							1911-02039 0.00				
Lease City Counted   3011/2001   Resources and Housing Commercial Services   Supple and Services   Supple an	Leeds City Council		Cleaner Neighbourhood Teams		Clothing & Uniforms	241 21/10/2019		76.97 R	Arco Ltd		Yes
Leeds City Countil   3011/2019   Resources and Housing   Commercial Services   Supples and Services   College of Services   Colleg											
Leads City Concert   3011/2019   Resources not thrown   241   2010/2019   3011/2019   30											
Leads City Coursel   3011/2019   Resources and Posturing   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Comme											
Leads CIV; Coursel  2011/2019 Resources and Housing Commercial Services Supple and Ser		30/11/2019 Resources and Housing									
Leads City Council   3011/1009   Resources and Housing   Commercial Services   Supples and Services   Supples an											
Leeds CDy Countal   S011/2019   Recourses and Housing   Commercial Services   Supples and					•						
Leeds City Countal   3011/1079   Resources and Housing   What Management   Waste Manage		30/11/2019 Resources and Housing									
Loads City Council   2011/2019   Communities ame Environment   Loads City Council   2011/2019   Resources and Housing   Communities Services   Supplies and Environment   241   2210/2019   1911/2025   100   16,22											
Leads City Council   30111/2019   Resources and Housing   Commercial Services   Supplies and Service			Waste Management	Supplies and Services (	Clothing & Uniforms	241 23/10/2019	1911-02050 0.00	17.66 R	Arco Ltd		Yes
Leeds City Council   3011/10/19 Resources and Housing   Commercial Services   Supplies and Services   Colthing & Linforms   241   24/10/20/19   1911-02/055 0.00   94.8 P.R. Arco Lid   Yes	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services (	Clothing & Uniforms	241 23/10/2019	1911-02051 0.00	43.75 R	Arco Ltd		Yes
Leeds: CIV Countal											
Leads City Council   30111/2019 Resources and Housing   Communities and Environment   Leads City Council   30111/2019 Resources and Housing   Facilities Management   Supplies and Services   Supplies and Services   Council   30111/2019 Resources and Housing   Facilities Management   Supplies and Services   Supplies					•						
Leeds City Counnel											
Leads CIty Counnel   3011/2019 Resources and Housing   Counnel Leads CIty Counnel   3011/2019 Resources and Housing   Commercial Services   Supplies and Services   Clothing & Uniforms   241   2411/2019   1911-20298 0.00   43,78   A ro. Lid   Yes   Leads CIty Counnel   3011/2019 Strategic Landinor   Housing Maragement   Supplies and Services   Clothing & Uniforms   241   2511/2019   1911-20298 0.00   43,78   A ro. Lid   Yes   Leads CIty Counnel   3011/2019 Communities and Environment   Washe Management   Supplies and Services   Clothing & Uniforms   241   2811/2019   1911-20298 0.00   14,48   A ro. Lid   Yes   Leads CIty Counnel   3011/2019 Resources and Housing   Communities and Environment   Acid City Cyclerley   Supplies and Services   Supplies and Services   Supplies and Services   Clothing & Uniforms   241   2811/2019   1911-20298 0.00   7,24   A ro. Lid   Yes   Leads CIty Counnel   3011/2019 Resources and Housing   Communities and Environment   Commercial Services   Supplies and Services   Clothing & Uniforms   241   2911/2019   1911-20298 0.00   25,98   R ro. Lid   Yes   Leads CIty Counnel   3011/2019 Resources and Housing   Communities and Environment   Final Propose of Propose											
Leeds City Council   3011/2019   Resources and Housing   Commercial Services   Supplies and Services   Clothing & Uniforms   241   28/10/2019   9111-02058 0.00   43.75 R   Arou Lid   Yes   Leeds City Council   3011/2019   Strategic Landsord   Housing Management   Supplies and Services   Clothing & Uniforms   241   28/10/2019   9111-02058 0.00   14.48 R   Arou Lid   Yes   Leeds City Council   3011/2019   Communities and Environment   Leeds City Council   3011/2019   Resources and Housing   Management   Supplies and Services   Supplies and Services   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   12.46 R   Arou Lid   Yes   Leeds City Council   3011/2019   Resources and Housing   Commercial Services   Supplies and Services   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resources and Housing   Commercial Services   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resources and Housing   Communities and Environment   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resources and Housing   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resource and Housing   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resource and Housing   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resource and Housing   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resource and Housing   Clothing & Uniforms   241   28/10/2019   911-102082 0.00   7.74 R   Arou Lid   Yes   Resource and Housing   Resource and											
Leeds CIty Council   3011/2019   Communities and Environment   Leeds CIty Council   3011/2019   Strategic Landrold   Housing Management   Supplies and Service   Colthing & Uniforms   241   2811/02019   1811-020580 0.00   12.04 R   Acro Lid   Yes   Leeds CIty Council   3011/2019   Communities and Environment   Leeds CIty Council   3011/2019   Communities and Environment   Leeds CIty Council   3011/2019   Resources and Housing   Communities and Environment   Leeds CIty Council   3011/2019   Resources and Housing   Communities and Environment   Leeds CIty Council   3011/2019   Resources and Housing   Communities and Environment   Leeds CIty Council   3011/2019   Resources and Housing   Communities and Environment   Leeds CIty Council   3011/2019   Resources and Housing   Communities and Environment   Leeds CIty Council   3011/2019   Resources and Housing   Communities and Environment   Leeds CIty Council   3011/2019   Resources and Housing   Communities and Environment   Parks and Countryside   Supplies and Services   Clothing & Uniforms   241   3011/2019   1811-20268 0.00   25.98 R   Acro Lid   Yes   Clothing & Uniforms   241   3011/2019   1811-20268 0.00   25.98 R   Acro Lid   Yes   Clothing & Uniforms   241   3011/2019   1811-20268 0.00   25.98 R   Acro Lid   Yes   Clothing & Uniforms   241   3011/2019   1811-20268 0.00   25.98 R   Acro Lid   Yes   Clothing & Uniforms   241   3011/2019   1811-20268 0.00   25.98 R   Acro Lid   Yes   Clothing & Uniforms   241   3011/2019   1811-20268 0.00   25.98 R   Acro Lid   Yes   Clothing & Uniforms   241   3011/2019   1811-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.00   3011/2019   3011-20268 0.											
Leest City Council   3011/12/19   Strategic Landlord   Housing Management   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Clothing & Uniforms   241   2811/12/2019   1911-20260 0.00   7,24 R   Aro Lid   Yes   Clothing & Uniforms   241   2811/12/2019   1911-20260 0.00   7,24 R   Aro Lid   Yes   Clothing & Uniforms   241   2811/12/2019   1911-20260 0.00   7,24 R   Aro Lid   Yes   Clothing & Uniforms   241   2811/12/2019   1911-20260 0.00   7,24 R   Aro Lid   Yes   Clothing & Uniforms   241   2811/12/2019   1911-20260 0.00   7,24 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   2,4 7 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   2,4 7 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   12,4 R   Aro Lid   Yes   Clothing & Uniforms   241   2911/12/2019   1911-20260 0.00   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00   1911/12/2019   1911-20260 0.00											
Leeds City Counial   3011/2019   Communities and Environment   Supplies and Services   Colthing & Uniforms   241   2810/2019   911-20260 0.0 7.24 R   Avo Lid   Yes					•						
Leeds City Council   30/11/2019   Rispources and Housing   Commercial Services   Supplies and Services   Clothing & Uniforms   241   29/10/2019   19/11-02/083 0.00   25.98   Aro Ltd   Yes   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Services   Clothing & Uniforms   241   30/10/2019   19/11-02/085 0.00   12.04   Aro Ltd   Yes   Leeds City Council   30/11/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Clothing & Uniforms   241   30/10/2019   19/11-02/085 0.00   12.04   Aro Ltd   Yes   Aro Ltd   Yes   Clothing & Uniforms   241   30/10/2019   19/11-02/085 0.00   12.04   Aro Ltd   Yes   Aro Ltd   Yes   Clothing & Uniforms   241   30/10/2019   19/11-02/085 0.00   30/11/2019   Aro Ltd   Yes	Leeds City Council		Waste Management	Supplies and Services (	Clothing & Uniforms	241 28/10/2019	1911-02061 0.00	12.04 R	Arco Ltd		Yes
Leeds City Council   30/11/2019   Resources and Housing   Commercial Sarvices   Clothing & Uniforms   241   29/10/2019   19/11-20266 0.00   12.0 # R   Arco Lid   Yes   Leeds City Council   30/11/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Clothing & Uniforms   241   01/11/2019   19/11-20266 0.00   12.0 # R   Arco Lid   Yes   Leeds City Council   30/11/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Clothing & Uniforms   241   01/11/2019   19/11-20266 0.00   504.15 R   Arco Lid   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Clothing & Uniforms   241   01/11/2019   19/11-20266 0.00   30.3 0 R   Arco Lid   No   Leeds City Council   30/11/2019   Strategic Landford   Housing Management   Supplies and Services   Clothing & Uniforms   241   01/11/2019   19/11-20266 0.00   30.3 0 R   Arco Lid   No   Leeds City Council   30/11/2019   Communities and Environment   Housing Management   Supplies and Services   Clothing & Uniforms   241   01/11/2019   19/11-20276 0.00   30/11/2019   Communities and Environment   Leeds Building Services   Supplies and Services   Clothing & Uniforms   241   04/11/2019   19/11-20277 0.00   31.42 R   Arco Lid   No   Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Clothing & Uniforms   241   06/11/2019   19/11-20277 0.00   31.67 R   Arco Lid   No   Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Clothing & Uniforms   241   06/11/2019   19/11-20277 0.00   31.67 R   Arco Lid   No   Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Clothing & Uniforms   241   06/11/2019   19/11-20277 0.00   31.67 R   Arco Lid   No   Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Clothing & Uniforms   241   06/11/2019   19/11-20277 0.00   31.67 R   Arco Lid   No											
Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Supplies and Services   Clothing & Uniforms   241   30/11/2019   1911-02065 0.00   12.0 4 R   Arco Ltd   No											
Leads City Council   30/11/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Clothing & Uniforms   241   01/11/2019   1911-02067 0.00   504.15 R   Arco Ltd   No   No   Leads City Council   30/11/2019   Resources and Housing   Communities and Environment   Vehicle Spares   345   01/11/2019   1911-02080 0.00   30.30 R   Arco Ltd   No   No   No   Leads City Council   30/11/2019   Strategic Landlord   Housing Management   Supplies and Services   Supplies and Services   Clothing & Uniforms   241   01/11/2019   1911-02080 0.00   30.30 R   Arco Ltd   No   No   No   No   No   No   No   N											
Leeds City Council   30/11/2019 Resources and Housing Commercial Services   Commercial											
Leeds City Council   30/11/2019   Resources and Housing Management   Supplies and Services   Clothing & Uniforms   241   01/11/2019   1911-02069 0.00   30.30 R   Arco Ltd   No											
Leeds City Council 30/11/2019 Strategic Landlord Housing Management Supplies and Services Clothing & Uniforms 241 01/11/2019 1911-02070 0.00 175.00 R Arco Ltd No Leeds City Council 30/11/2019 Communities and Environment Community Safety Supplies and Services Supplies and Services Clothing & Uniforms 241 01/11/2019 1911-02070 0.00 13.42 R Arco Ltd No Communities and Environment Community Safety Supplies and Services											
Leeds City Council   30/11/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Cichting & Uniforms   241   01/11/2019   1911-02070 0.00   13.42 R   Arco Ltd   No   No   No   No   No   No   No   N		3									
Leeds City Council   30/11/2019   Communities and Environment   Community Safety   Supplies and Services   Clothing & Uniforms   241   06/11/2019   1911-02073 0.00   136.77 R   Aroc Ltd   No		•	5 5								
Leeds City Council         30/11/2019         Resources and Housing Leeds Building Services         Leeds Building Services         Supplies and Services         Clothing & Uniforms         241         06/11/2019         1911-02073 0.00         136.77 R         Aro Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Clothing & Uniforms         241         06/11/2019         1911-02073 0.00         26.36 R         Aro Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Community Safety         Supplies and Services         Clothing & Uniforms         241         06/11/2019         1911-02073 0.00         26.34 R         Aro Ltd         No           Leeds City Council         30/11/2019 Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         06/11/2019         911-02076 0.00         34.85 R         Aro Ltd         No           Leeds City Council         30/11/2019 Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         12/11/2019         911-02077 0.00         34.85 R         Aro Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Sup											No
Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Clothing & Uniforms         241         06/11/2019         1911-02074 0.00         26.36 R         Arco Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Canding Services         Clothing & Uniforms         241         08/11/2019         1911-02075 0.00         26.36 R         Arco Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Community Safety         Supplies and Services         Clothing & Uniforms         241         08/11/2019         1911-02076 0.00         34.85 R         Arco Ltd         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         12/11/2019         1911-02077 0.00         131.25 R         Arco Ltd         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         12/11/2019         1911-02077 0.00         131.25 R         Arco Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies	Leeds City Council		Leeds Building Services	Supplies and Services (	Other Hired And Contracted Services						No
Leeds City Council         30/11/2019         Communities and Environment         Parks and Countyside         Supplies and Services         Clothing & Uniforms         241         08/11/2019         1911-02075 0.00         25.34 R         Arco Ltd         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         08/11/2019         1911-02075 0.00         34.85 R         Arco Ltd         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         08/11/2019         1911-02077 0.00         31.25 R         Arco Ltd         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         12/11/2019         1911-02078 0.00         -87.50 R         Arco Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         5         12/11/2019         1911-02078 0.00         4.75 R         Arco Ltd         No           Leeds City Council         30/11/2019         Resources and Housin											
Leeds City Council         30/11/2019         Communities and Environment         Community Safety         Supplies and Services         Clothing & Uniforms         241         08/11/2019         1911-02076         0.00         34.85 R         Aroc Ltd         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         12/11/2019         1911-02078 0.00         131.25 R         Aroc Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Stores - Central And Other Depots         5         12/11/2019         1911-02078 0.00         48.50 R         Aroc Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         5         12/11/2019         1911-02078 0.00         48.00         R         Aroc Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         5         12/11/2019         1911-02078 0.00         35.09 R         Aroc Ltd         No           Leeds City Council											
Leeds City Council 30/11/2019 Strategic Landlord Housing Management Supplies and Services Coloning & Uniforms 241 12/11/2019 1911-02077 0.00 131.25 R Arco Ltd No No Leeds City Council 30/11/2019 Strategic Landlord Housing Management Supplies and Services Coloning & Uniforms 241 12/11/2019 1911-02078 0.00 -87.50 R Arco Ltd No No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and											
Leeds City Council         30/11/2019         Straspic Landlord         Housing Management         Supplies and Services         Clothing & Uniforms         241         12/11/2019         1911-02078 0.00         -87.50 R         Aroc Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         25         12/11/2019         1911-02078 0.00         683.04         R         Aroc Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         25         12/11/2019         1911-02078 0.00         683.04         R         Aroc Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         5         12/11/2019         1911-02078 0.00         35.09 R         Aroc Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Clothing & Uniforms         241         12/11/2019         1911-02078 0.00         1,75.0         R         Aroc Ltd         No           Leeds City Council         30/11/2019											
Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Stores - Central And Other Depots         5         12/11/2019 1911-02079 0.00         663.04 R         A roc Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         12/11/2019 1911-02080 0.00         35.09 R         A roc Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Stores - Central And Other Depots         5         12/11/2019 1911-02080 0.00         35.09 R         A roc Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Supplies and Services         Clothing & Uniforms         241         12/11/2019 1911-02082 0.00         7.9 S R         A roc Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Stores - Central And Other Depots         5         12/11/2019 1911-02082 0.00         7.9 S R         A roc Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Stores - Central And Other Depots         5											
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/11/2019 1911-02080 0.00 35.09 R Arco Ltd No No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Clothing & Uniforms 21 12/11/2019 1911-02080 0.00 147.50 R Arco Ltd No No Leeds City Council 30/11/2019 Communities and Environment Community Safety Supplies and Services Clothing & Uniforms 21 1 12/11/2019 1911-02083 0.00 17.78.00 R Arco Ltd No											
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 12/11/2019 1911-02081 0.00 147.50 R Arco Ltd No Leeds City Council 30/11/2019 Communities and Environment Community Safety Supplies and Services Clothing & Uniforms 241 12/11/2019 1911-02082 0.00 7.95 R Arco Ltd No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 12/11/2019 1911-02083 0.00 1,778.80 R Arco Ltd No											
Leeds City Council 30/11/2019 Communities and Environment Community Safety Supplies and Services Clothing & Uniforms 241 12/11/2019 1911-02082 0.00 7.95 R Arco Ltd No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 12/11/2019 1911-02083 0.00 1,778.80 R Arco Ltd No											
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 12/11/2019 1911-02083 0.00 1,778.80 R Arco Ltd No											
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 12/11/2019 1911-02084 0.00 1,508.30 R Arco Ltd No											No
	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services 5	Stores - Central And Other Depots	5 12/11/2019	1911-02084 0.00	1,508.30 R	Arco 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 (		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	12/11/2019	1911-02085 0.00	14.55 R	Arco Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241 241	14/11/2019	1911-02086 0.00 1911-02087 0.00	304.74 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/11/2019 15/11/2019	1911-02087 0.00	36.12 R 35.46 R	Arco Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	15/11/2019	1911-02089 0.00	738.90 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	15/11/2019	1911-02090 0.00	28.50 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2019	1911-02091 0.00	9.45 R	Arco Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	15/11/2019	1911-02092 0.00	-111.63 R	Arco Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	15/11/2019	1911-02093 0.00	-16.46 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/11/2019 18/11/2019	1911-02094 0.00 1911-02095 0.00	1,717.95 R -123.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	19/11/2019	1911-02096 0.00	663.82 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	21/11/2019	1911-02097 0.00	117.36 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/11/2019	1911-02098 0.00	43.75 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/11/2019	1911-02099 0.00	18.02 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	22/11/2019	1911-02100 0.00	28.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	25/11/2019 25/11/2019	1911-02101 0.00 1911-02102 0.00	28.50 R 213.42 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2019	1911-02103 0.00	52.72 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2019	1911-02104 0.00	69.20 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/11/2019	1911-02105 0.00	35.41 R	Arco Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	27/11/2019	1911-02106 0.00	2,804.34 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	27/11/2019	1911-02107 0.00	28.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241	27/11/2019 28/11/2019	1911-02108 0.00 1911-02109 0.00	12.04 R 461.20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2019	1911-02110 0.00	1,179.80 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-02111 0.00	16.90 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-02112 0.00	67.56 R	Arco Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-02113 0.00	371.50 R	Arco Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-02114 0.00	18.94 R	Arco Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Section 17 Office Consumables	551 210	02/10/2019 14/10/2019	1911-02115 0.00 1911-02116 0.00	16.66 R 16.66 R	Argos	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/10/2019	1911-02117 0.00	20.23 R	Argos Argos B2b Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2019	1911-02118 0.00	28.29 R	Argos B2b Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2019	1911-02119 0.00	154.43 R	Argos B2b Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/10/2019	1911-02120 0.00	112.78 R	Argos B2b Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/10/2019	1911-02121 0.00	32.32 R	Argos B2b Online	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 210	18/10/2019	1911-02122 0.00 1911-02123 0.00	248.28 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Office Consumables	210	01/10/2019 01/10/2019	1911-02124 0.00	-15.00 R 29.98 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2019	1911-02125 0.00	44.99 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-02126 0.00	9.38 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Office Consumables	210	04/10/2019	1911-02127 0.00	39.99 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2019	1911-02128 0.00	66.73 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2019	1911-02129 0.00	629.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Grants Computer Software & Equipment	635 214	08/10/2019 14/10/2019	1911-02130 0.00 1911-02131 0.00	299.99 R 66.66 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	16/10/2019	1911-02132 0.00	50.00 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	22/10/2019	1911-02133 0.00	24.99 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	22/10/2019	1911-02134 0.00	14.16 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/10/2019	1911-02135 0.00	213.98 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/10/2019	1911-02136 0.00	36.00 R	Argos Ltd	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205	29/10/2019 30/10/2019	1911-02137 0.00 1911-02138 0.00	41.99 R 23.33 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	30/10/2019	1911-02139 0.00	23.33 R 199.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2019	1911-02140 0.00	29.99 R	Argos Moortown Ins	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/10/2019	1911-02141 0.00	41.67 R	Argos Moortown Ins	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/10/2019	1911-02142 0.00	41.65 R	Argos Moortown Ins	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/09/2019	1911-02143 0.00	-19.99 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	01/10/2019 06/10/2019	1911-02144 0.00 1911-02145 0.00	16.67 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Onice Consumables Operational Materials	205	07/10/2019	1911-02146 0.00	-49.99 R 119.00 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/10/2019	1911-02147 0.00	341.26 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/10/2019	1911-02148 0.00	37.49 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2019	1911-02149 0.00	130.00 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/10/2019	1911-02150 0.00	12.48 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Transfer Payments	Office Consumables	210	14/10/2019	1911-02151 0.00 1911-02152 0.00	14.54 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	18/10/2019 21/10/2019	1911-02153 0.00	50.00 R 49.99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	21/10/2019	1911-02154 0.00	33.33 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-02155 0.00	61.67 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	23/10/2019	1911-02156 0.00	105.00 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2019	1911-02157 0.00	64.00 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	24/10/2019	1911-02158 0.00	33.33 R	Argos Retail Group	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnership & Support	Supplies and Services Transfer Payments	Other Hired And Contracted Services	265 634	28/10/2019	1911-02159 0.00 1911-02160 0.00	-33.33 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Sustainable Energy & Climate Change	Capital	Leaving Care Allowances Other Costs	634 7	30/10/2019 22/11/2019	1911-02160 0.00	68.00 R 1,500.00 C	Argos Retail Group REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/11/2019	1911-02162 0.00	220.00 R	Arjan S Sembhi	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/11/2019	1911-02163 0.00	276.17 R	Arjo Uk Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/11/2019	1911-02164 0.00	258.04 R	Arjo Uk Ltd	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		Capital Or Benificiary Name Revenue	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-02165 0.00	3,935.00 R		No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Shared Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services			1911-02166 0.00 1911-02167 0.00	3,735.00 R 378.00 R	•	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-02168 0.00	420.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-02169 0.00	265.00 R	Ark Display Graphics Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-02170 0.00	64.00 R		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs			1911-02171 0.00 1911-02172 0.00	16,000.00 C 10,000.00 C		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects			1911-02172 0.00	2,750.00 R		LITY No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-02174 0.00	116.00 R		No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-02175 0.00	4,997.38 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02176 0.00	392.00 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02177 0.00 1911-02178 0.00	140.00 R 135.40 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02179 0.00	200.77 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		07/11/2019	1911-02180 0.00	88.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02181 0.00	143.50 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02182 0.00 1911-02183 0.00	378.00 R 143.50 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02184 0.00	29.44 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02185 0.00	129.50 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02186 0.00	39.18 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02187 0.00	29.33 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02188 0.00 1911-02189 0.00	29.80 R 392.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02190 0.00	140.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		20/11/2019	1911-02191 0.00	32.67 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02192 0.00	68.60 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02193 0.00 1911-02194 0.00	62.68 R 210.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02195 0.00	80.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02196 0.00	143.50 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02197 0.00	350.00 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02198 0.00 1911-02199 0.00	143.50 R 58.80 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02200 0.00	32.57 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02201 0.00	135.85 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02202 0.00	109.02 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02203 0.00	26.35 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02204 0.00 1911-02205 0.00	194.16 R 42.11 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02206 0.00	150.41 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02207 0.00	238.67 R	Arnold Clark Finance Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02208 0.00	163.04 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02209 0.00 1911-02210 0.00	26.13 R 129.50 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02211 0.00	39.18 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02212 0.00	41.71 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02213 0.00	140.00 R		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-02214 0.00	102.24 R		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Resaleable Materials Publication And Promotion			1911-02215 0.00 1911-02216 0.00	85.50 R 200.00 R		Yes No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1911-02217 0.00	108.13 R		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1911-02218 0.00	105.88 R		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1911-02219 0.00	103.43 R		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1911-02220 0.00 1911-02221 0.00	103.43 R 108.42 R		No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-02222 0.00	926.00 R		No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02223 0.00	2,417.00 R		No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-02224 0.00	926.00 R		No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-02225 0.00 1911-02226 0.00	1,281.00 R	· ·	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate			1911-02227 0.00	3,262.33 R 900.00 R		No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-02228 0.00	4,224.00 R		No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-02229 0.00	1,715.00 R		No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-02230 0.00	895.00 R		No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-02231 0.00 1911-02232 0.00	4,375.00 R 1,598.00 R		No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs			1911-02233 0.00	24.40 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses		24/10/2019	1911-02234 0.00	24.47 R		Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Miscellaneous Transport Related Costs			1911-02235 0.00	24.45 R		Yes
Leeds City Council	30/11/2019 City Development	Economic Development Commercial Services	Transport	Miscellaneous Transport Related Costs External Hire -Occasional			1911-02236 0.00 1911-02237 0.00	20.33 R 34.00 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional			1911-02237 0.00	17.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02239 0.00	300.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-02240 0.00	70.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02241 0.00	85.80 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02242 0.00 1911-02243 0.00	1,759.55 R 9,289.25 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02244 0.00	1,770.20 R		No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02245 0.00	95.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02246 0.00	627.88 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02247 0.00 1911-02248 0.00	17.00 R 45.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02249 0.00	43.41 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02250 0.00	40.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304	29/11/2019	1911-02251 0.00	-108.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02252 0.00	1,116.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02253 0.00	3,058.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02254 0.00	175.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-02255 0.00 1911-02256 0.00	1,340.30 R 419.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02257 0.00	585.00 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-02258 0.00	331.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/11/2019	1911-02259 0.00	1,520.54 R	Art Of Brilliance Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-02260 0.00	300.00 R	Arthington Cricket Club	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-02261 0.00	16.00 R	Arthington Medical Centre	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support			1911-02262 0.00 1911-02263 0.00	30.83 R 25.00 R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs			1911-02264 0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-02265 0.00	50.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-02266 0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-02267 0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs			1911-02268 0.00 1911-02269 0.00	71.00 R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Placement Support Publication And Promotion			1911-02269 0.00	25.00 R 180.00 R	Arts And Flowers Ltd Arts Contact Ltd	Yes No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			1911-02271 0.00	366.00 R	Arts Marketing Association	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials			1911-02272 0.00	109.33 R	Artway Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-02273 0.00	60.00 R	Asad Sadiq	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-02274 0.00	96.00 R	Asda George Com Leeds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		0111012010	1911-02275 0.00	31.95 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634 231		1911-02276 0.00 1911-02277 0.00	22.95 R 250.34 R	Asda George Com Leeds	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink			1911-02278 0.00	250.34 R 0.43 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02279 0.00	113.54 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02280 0.00	-0.11 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		07/10/2019	1911-02281 0.00	-0.69 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-02282 0.00 1911-02283 0.00	89.63 R 5.00 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-02284 0.00	282.26 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02285 0.00	-1.37 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02286 0.00	72.36 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02287 0.00	-0.29 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-02288 0.00 1911-02289 0.00	145.14 R 157.95 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-02290 0.00	-4.00 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-02291 0.00	81.98 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02292 0.00	148.01 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02293 0.00	-5.43 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1911-02294 0.00	94.52 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02295 0.00 1911-02296 0.00	98.81 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-02297 0.00	-0.70 R -9.13 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink			1911-02298 0.00	257.97 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-02299 0.00	9.99 R	Asda Max	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)			1911-02300 0.00	22.52 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1911-02301 0.00 1911-02302 0.00	21.03 R 25.00 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services  Car Parking Services	Transport	Fuel (Non LCC Supplies)			1911-02303 0.00	31.08 R	Asda Petrol 4839	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)			1911-02304 0.00	4.36 R	Asda Petrol 4839	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)			1911-02305 0.00	24.58 R	Asda Petrol 4839	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1911-02306 0.00	26.25 R	Asda Petrol 4839	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)			1911-02307 0.00	22.62 R	Asda Petrol/upt 09398	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-02308 0.00	1.78 R	Asda Store 4547	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services			1911-02309 0.00 1911-02310 0.00	6.63 R 15.12 R	Asda Store 4760 Asda Stores	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-02311 0.00	60.73 R	Asda Stores	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		30/09/2019	1911-02312 0.00	76.73 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02313 0.00	22.56 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-02314 0.00	39.45 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02315 0.00	165.10 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-02316 0.00	55.41 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02317 0.00	11.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/10/2019 19/10/2019	1911-02318 0.00 1911-02319 0.00	27.00 R 21.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink			1911-02320 0.00	27.00 R 27.00 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink	231		1911-02321 0.00	6.00 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink		19/10/2019	1911-02322 0.00	27.00 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-02323 0.00	159.94 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-02324 0.00	25.38 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	FOOD & DITINK	231	∠0/10/2019	1911-02325 0.00	1.80 R	Asda Stores 4386	Yes

Organisation Label	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children ar		Social Care	Third Party Payments	Section 17	551	21/10/2019	1911-02326 0.00	21.83		Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Third Party Payments	Section 17	551	21/10/2019	1911-02327 0.00	15.23		Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Office Consumables	210	22/10/2019	1911-02328 0.00	7.90		Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children at 30/11/2019 Children at		Social Care	Supplies and Services	Food & Drink	231	23/10/2019	1911-02329 0.00 1911-02330 0.00	10.50		Asda Stores 4386	Yes
Leeds City Council	30/11/2019 Children ai		Social Care Social Care	Transfer Payments Supplies and Services	Young People Expenses Food & Drink	654 231	24/10/2019 26/10/2019	1911-02331 0.00	10.42 8.45		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2019	1911-02332 0.00	92.50		Asda Stores 4366	Yes
Leeds City Council	30/11/2019 Communiti		Parks And Countryside	Supplies and Services	Food & Drink	231	24/10/2019	1911-02333 0.00	20.45		Asda Stores 4444	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	30/09/2019	1911-02334 0.00	211.07		Asda Stores 4446	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	02/10/2019	1911-02335 0.00	20.39		Asda Stores 4446	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	07/10/2019	1911-02336 0.00	141.51	R	Asda Stores 4446	Yes
Leeds City Council	30/11/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	14/10/2019	1911-02337 0.00	26.23		Asda Stores 4446	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	19/10/2019	1911-02338 0.00	13.98		Asda Stores 4446	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	23/10/2019	1911-02339 0.00	211.43		Asda Stores 4446	Yes
Leeds City Council	30/11/2019 Children at 30/11/2019 Communiti		Social Care	Supplies and Services Supplies and Services	Food & Drink	231 210	28/10/2019	1911-02340 0.00 1911-02341 0.00	217.43		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/11/2019 Children ar		Customer Access Social Care	Third Party Payments	Office Consumables Section 17	551	30/09/2019 21/10/2019	1911-02342 0.00	10.42 11.15		Asda Stores 4808 Asda Stores 4808	Yes Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	02/10/2019	1911-02343 0.00	16.08		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Clothing & Uniforms	241	03/10/2019	1911-02344 0.00	20.59		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	04/10/2019	1911-02345 0.00	4.34		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	05/10/2019	1911-02346 0.00	21.42	? R	Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	05/10/2019	1911-02347 0.00	8.36		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 City Develo		Recreation	Supplies and Services	Food & Drink	231	05/10/2019	1911-02348 0.00	15.00		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children ai		Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/10/2019	1911-02349 0.00	10.00		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2019	1911-02350 0.00 1911-02351 0.00	19.53		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children at 30/11/2019 Resources		Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/10/2019 14/10/2019	1911-02352 0.00	16.87 18.33		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	20/10/2019	1911-02353 0.00	16.48		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children ai		Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2019	1911-02354 0.00	6.00		Asda Stores 5013	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2019	1911-02355 0.00	7.90		Asda Stores 5869	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2019	1911-02356 0.00	7.00		Asda Stores 5869	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Clothing & Uniforms	241	03/10/2019	1911-02357 0.00	67.15	i R	Asda Stores 5885	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Third Party Payments	Placement Support	550	30/10/2019	1911-02358 0.00	9.10		Asda Stores 5885	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Transfer Payments	Leaving Care Grants	635	30/09/2019	1911-02359 0.00	72.07		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02/10/2019	1911-02360 0.00	111.66		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2019 Children au 30/11/2019 Children au		Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents	285 634	03/10/2019	1911-02361 0.00 1911-02362 0.00	86.06		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/11/2019 Children at		Social Care Social Care	Supplies and Services	Leaving Care Allowances Teaching Materials	202	08/10/2019 11/10/2019	1911-02363 0.00	48.00 10.00		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/11/2019 Children ai		Social Care	Third Party Payments	Placement Support	550	14/10/2019	1911-02364 0.00	30.00		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/10/2019	1911-02365 0.00	49.97		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2019	1911-02366 0.00	65.00		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2019	1911-02367 0.00	69.79		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2019 Children at 30/11/2019 Children at		Social Care	Supplies and Services Transfer Payments	Food & Drink	231 635	29/10/2019	1911-02368 0.00 1911-02369 0.00	17.00		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/11/2019 Children al		Social Care Commercial Services	Supplies and Services	Leaving Care Grants Food & Drink	231	29/10/2019 30/09/2019	1911-02370 0.00	18.00 24.08		Asda Stores Ltd 4280 Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2019	1911-02371 0.00	2.50		Asda Superstore	Yes
Leeds City Council	30/11/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2019	1911-02372 0.00	14.00		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2019	1911-02373 0.00	127.55		Asda Superstore	Yes
Leeds City Council	30/11/2019 City Develo	opment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/10/2019	1911-02374 0.00	9.00	R	Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2019	1911-02375 0.00	10.00		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	01/10/2019	1911-02376 0.00	13.00		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2019	1911-02377 0.00	10.00		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources 30/11/2019 Children ar		Commercial Services Social Care	Supplies and Services Transfer Payments	Food & Drink	231 634	03/10/2019 03/10/2019	1911-02378 0.00 1911-02379 0.00	64.23 8.00		Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communiti		Customer Access	Supplies and Services	Leaving Care Allowances Office Furniture & Equipment	201	03/10/2019	1911-02380 0.00	13.33		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2019 Communiti		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-02381 0.00	11.00		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	04/10/2019	1911-02382 0.00	26.53		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2019	1911-02383 0.00	27.63	R	Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231	05/10/2019	1911-02384 0.00	53.01		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	08/10/2019	1911-02385 0.00	27.85		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Hospitality	255	08/10/2019	1911-02386 0.00	5.40		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children au 30/11/2019 Children au		Social Care	Transfer Payments Supplies and Services	Payments To Residents	622 231	08/10/2019	1911-02387 0.00 1911-02388 0.00	11.37		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2019 Children at		Social Care Social Care	Transfer Payments	Food & Drink Leaving Care Grants	635	08/10/2019 09/10/2019	1911-02389 0.00	47.36 97.09		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 City Develo		Employment & Skills	Supplies and Services	Operational Materials	205		1911-02390 0.00	8.60		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar	nd Families	Social Care	Supplies and Services	Food & Drink	231		1911-02391 0.00	12.44		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/10/2019	1911-02392 0.00	40.15		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources	and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/10/2019	1911-02393 0.00	20.72	? R	Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Food & Drink	231		1911-02394 0.00	1.89		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	09/10/2019	1911-02395 0.00	156.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources 30/11/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	09/10/2019 10/10/2019	1911-02396 0.00 1911-02397 0.00	4.63 39.96		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		1911-02398 0.00	11.52		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar	nd Families	Social Care	Supplies and Services	Food & Drink	231		1911-02399 0.00	6.23		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar	nd Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/10/2019		1.50	R	Asda Superstore	Yes
Leeds City Council	30/11/2019 Children ar		Social Care	Supplies and Services	Teaching Materials	202	16/10/2019	1911-02401 0.00	103.41		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	17/10/2019	1911-02402 0.00	18.87		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children at		Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/10/2019	1911-02403 0.00	22.96		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources 30/11/2019 Children ar		Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/10/2019 19/10/2019	1911-02404 0.00 1911-02405 0.00	12.81 16.75		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 Children al		Social Care	Third Party Payments	Placement Support	550		1911-02406 0.00	16.75		Asda Superstore Asda Superstore	Yes
	o ominaren ar			2 . 2, . 4,6.113		550	2.7.13/2013		10.70	•	Superiore	.00

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paymer Code	nt Date	ransaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			911-02407 0.00	35.87		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment			911-02408 0.00 911-02409 0.00	22.01 47.92		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			911-02410 0.00	5.04		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		/2019 1	911-02411 0.00	4.80		Asda Superstore	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			911-02412 0.00	53.35		Asda Superstore	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wiefers And Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure			911-02413 0.00 911-02414 0.00	125.00 375.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Benefits, Wlefare And Poverty Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure Food & Drink		,_0.0	911-02415 0.00	375.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink			911-02416 0.00	72.99		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			911-02417 0.00	12.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents			911-02418 0.00 911-02419 0.00	45.00		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			911-02420 0.00	12.50 314.40		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			911-02421 0.00	6.00		Asda Superstore	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents			911-02422 0.00	9.00		Asda Superstore	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			911-02423 0.00 911-02424 0.00	13.15		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents			911-02424 0.00	54.09 196.08		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			911-02426 0.00	195.00		Asdan	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			911-02427 0.00	1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			911-02428 0.00	451.50		Asha Neighbourhood Project	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 06/11 511 22/11		911-02429 0.00 911-02430 0.00	1,092.00 501.75		Asha Neighbourhood Project Asha Neighbourhood Project	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			911-02431 0.00	7,832.50		Ashcroft House Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			911-02432 0.00	2,045.24		Ashcroft Nursing Home	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Public Health Commissioned Services			911-02433 0.00	10,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home			911-02434 0.00 911-02435 0.00	208.00 5,462.44		Ashfield Medical Centre Ashfield Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			911-02436 0.00	3,973.20		Ashfield Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			911-02437 0.00	23,020.24		Ashfield Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			911-02438 0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			911-02439 0.00 911-02440 0.00	250.00 173.08		Ashley Karrell Waithe REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation			911-02441 0.00	3,800.00		Ashmount Court - Lifeways Sil Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			911-02442 0.00	1,390.00		Ashtead Plant Hire Co Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			911-02443 0.00 911-02444 0.00	249.03 266.63		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11		911-02445 0.00	715.58		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02446 0.00	609.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			911-02447 0.00 911-02448 0.00	609.00 715.58		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02449 0.00	715.58		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11	/2019 1	911-02450 0.00	715.58	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02451 0.00	715.58		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			911-02452 0.00 911-02453 0.00	715.58 201.43		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02454 0.00	52.50		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11		911-02455 0.00	609.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02456 0.00	736.64		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			911-02457 0.00 911-02458 0.00	617.99 264.52		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02459 0.00	105.71		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate		/2019 1	911-02460 0.00	105.71	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02461 0.00	86.86		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			911-02462 0.00 911-02463 0.00	105.71 31.79		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02464 0.00	31.79		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11		911-02465 0.00	31.79		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02466 0.00	715.58		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02467 0.00 911-02468 0.00	609.00 203.42		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			911-02469 0.00	203.42		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02470 0.00	31.79		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02471 0.00	191.73		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02472 0.00 911-02473 0.00	609.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	000 01111		911-02473 0.00	715.58 191.73		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02475 0.00	191.73		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02476 0.00	296.10		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02477 0.00	44.44		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			911-02478 0.00 911-02479 0.00	609.00 225.12		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02479 0.00	715.58		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11	/2019 1	911-02481 0.00	44.44		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02482 0.00	715.58		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02483 0.00	715.58		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			911-02484 0.00 911-02485 0.00	552.97 191.73		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02486 0.00	326.99		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			911-02487 0.00	77.39		Ashtead Plant Hire Company 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	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02488 0.00	77.39 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02489 0.00	203.42 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/11/2019 01/11/2019	1911-02490 0.00 1911-02491 0.00	52.21 R 726.43 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02491 0.00	366.58 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02493 0.00	366.58 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02494 0.00	197.40 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02495 0.00	52.22 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02496 0.00	281.99 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-02497 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	01/11/2019 06/11/2019	1911-02498 0.00 1911-02499 0.00	30.00 R 172.30 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/11/2019	1911-02500 0.00	117.60 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/11/2019	1911-02501 0.00	287.71 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/11/2019	1911-02502 0.00	244.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/11/2019	1911-02503 0.00	60.90 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/11/2019	1911-02504 0.00	630.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304 315	07/11/2019	1911-02505 0.00	333.55 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	07/11/2019 07/11/2019	1911-02506 0.00 1911-02507 0.00	59.22 R 1,274.21 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 Communices and Environment	Highways	Transport	Plant Hire - By Directorate	305	07/11/2019	1911-02508 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/11/2019	1911-02509 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2019	1911-02510 0.00	47.72 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2019	1911-02511 0.00	50.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2019	1911-02512 0.00	61.60 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2019	1911-02513 0.00	52.26 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2019	1911-02514 0.00	50.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2019	1911-02515 0.00	47.72 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/11/2019 13/11/2019	1911-02516 0.00 1911-02517 0.00	58.80 R 52.26 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/11/2019	1911-02518 0.00	216.05 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/11/2019	1911-02519 0.00	129.41 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-02520 0.00	-165.64 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2019	1911-02521 0.00	246.56 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2019	1911-02522 0.00	235.00 R	Ashton View Medical Centre	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/11/2019	1911-02523 0.00	256.00 R	Ashton View Medical Centre	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-02524 0.00	1,510.64 R	Ashville Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571	13/11/2019	1911-02525 0.00	1,656.84 R	Ashworth Grange Ashworth Grange	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Sustainable Energy & Climate Change	Third Party Payments Capital	Other Costs	580 7	13/11/2019 14/11/2019	1911-02526 0.00 1911-02527 0.00	1,482.12 R 10,000.00 C		No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Other Costs	7	05/11/2019	1911-02528 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-02529 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-02530 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-02531 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-02532 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-02533 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	29/11/2019	1911-02534 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/11/2019 29/11/2019	1911-02535 0.00 1911-02536 0.00	18.00 R 18.00 R	Ask 4 Translations Ltd Ask 4 Translations Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-02537 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	01/11/2019	1911-02538 0.00	537.20 R	Askham Bryan College	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/11/2019	1911-02539 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-02540 0.00	1,921.00 R	Aspen Hill Village	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-02541 0.00	52,141.97 R	Aspen Hill Village	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-02542 0.00	41,905.34 R	Aspen Hill Village	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	13/11/2019 13/11/2019	1911-02543 0.00 1911-02544 0.00	1,953.80 R 58,991.41 R	Aspen Hill Village Aspen Hill Village	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-02545 0.00	12,859.00 R	Aspen Hill Village	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-02546 0.00	5,982.44 R	Aspen Hill Village	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-02547 0.00	1,586.60 R	Aspen Hill Village	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29/11/2019	1911-02548 0.00	575.71 R	Aspen Hill Village	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-02549 0.00	6,975.00 R	Aspirational Education Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-02550 0.00	3,149.89 R	Aspire In The Community	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	09/10/2019	1911-02551 0.00	1,236.00 R	Aspire Leeds Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	09/10/2019	1911-02552 0.00 1911-02553 0.00	4,474.32 R	Aspire Leeds Ltd	Yes
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Hospitality Home Care	255 568	16/10/2019 01/11/2019	1911-02554 0.00	16.00 R 48,476.45 R	Aspire Leeds Ltd Aspire Services (Leeds) Limited	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019	1911-02555 0.00	4,254.50 R	Aspire Services (Leeds) Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019	1911-02556 0.00	48,247.39 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019	1911-02557 0.00	4,254.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2019	1911-02558 0.00	47,847.49 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2019	1911-02559 0.00	4,254.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/11/2019	1911-02560 0.00	47,039.93 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/11/2019	1911-02561 0.00	4,254.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	20/11/2019 22/11/2019	1911-02562 0.00 1911-02563 0.00	27,336.54 R 9,112.18 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	22/11/2019	1911-02564 0.00	9,112.18 R 47,133.11 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-02565 0.00	4,254.50 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-02566 0.00	48,049.38 R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-02567 0.00	4,254.50 R	Aspire Services (Leeds) Limited	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	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-02568 0.00	9,112.18		spire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-02569 0.00	1,752,154.79		spire Services (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-02570 0.00 1911-02571 0.00	376.25 273.00		squith Court Nursery squith Court Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-02572 0.00	83.62		squith Court Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-02573 0.00	1,093.79		squith Nurseries Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1911-02574 0.00	494.54		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Recreation	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		1911-02575 0.00 1911-02576 0.00	35.00 149.16		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1911-02577 0.00	83.84		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02578 0.00	83.98		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02579 0.00	34.11		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1911-02580 0.00 1911-02581 0.00	39.28		ssociated Waste Manag ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02582 0.00	55.65 169.04		ssociated waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02583 0.00	158.82		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02584 0.00	23.19	R As	ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02585 0.00	9.20		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02586 0.00 1911-02587 0.00	42.48 74.57		ssociated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Premises	Removal Of Workplace Waste	126		1911-02588 0.00	23.19		ssociated Waste Manag ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02589 0.00	13.60		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02590 0.00	150.81	R As	ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02591 0.00	38.94		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02592 0.00 1911-02593 0.00	441.29 35.69		ssociated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1911-02594 0.00	59.82		ssociated Waste Manag ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02595 0.00	160.92		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02596 0.00	95.85		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02597 0.00	24.97		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		1911-02598 0.00	53.21		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02599 0.00 1911-02600 0.00	75.30 27.57		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	00/10/2010	1911-02601 0.00	230.92		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02602 0.00	120.38		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1911-02603 0.00	142.47		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02604 0.00 1911-02605 0.00	51.96 70.73		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1911-02606 0.00	117.43		ssociated Waste Manag ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02607 0.00	21.85		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		1911-02608 0.00	84.60		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02609 0.00	43.91		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02610 0.00 1911-02611 0.00	27.40 22.35		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02612 0.00	703.82		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1911-02613 0.00	139.47		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1911-02614 0.00	46.91	R As	ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1911-02615 0.00	44.53		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02616 0.00 1911-02617 0.00	53.20 53.69		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02618 0.00	22.65		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02619 0.00	59.49		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1911-02620 0.00	150.70		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02621 0.00 1911-02622 0.00	52.76 53.66		ssociated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1911-02623 0.00	22.35		ssociated Waste Manag ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02624 0.00	66.63		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02625 0.00	86.94		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises Premises	Removal Of Workplace Waste	126		1911-02626 0.00	79.48		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02627 0.00 1911-02628 0.00	69.57 53.40		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02629 0.00	49.54		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02630 0.00	72.68		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02631 0.00	82.29		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126		1911-02632 0.00 1911-02633 0.00	22.81		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1911-02634 0.00	75.21 61.71		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1911-02635 0.00	51.92		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02636 0.00	33.54	R As	ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1911-02637 0.00	33.99		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02638 0.00 1911-02639 0.00	352.23 70.13		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02640 0.00	70.13 69.58		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1911-02641 0.00	69.69		ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02642 0.00	58.59	R As	ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1911-02643 0.00	83.17		ssociated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02644 0.00 1911-02645 0.00	102.68 141.95		ssociated Waste Manag ssociated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1911-02646 0.00	141.95		ssociated Waste Manag ssociated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02647 0.00	106.51		ssociated Waste Manag	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02648 0.00	389.85 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste		1911-02649 0.00	139.16 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02650 0.00 1911-02651 0.00	37.35 R 41.94 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02652 0.00	47.75 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02653 0.00	41.20 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02654 0.00	100.46 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02655 0.00	46.86 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		1911-02656 0.00	126.55 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02657 0.00 1911-02658 0.00	18.35 R 37.39 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02659 0.00	56.50 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		1911-02660 0.00	54.92 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02661 0.00	70.14 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste		1911-02662 0.00	27.11 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02663 0.00	71.12 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02664 0.00 1911-02665 0.00	64.41 R 75.59 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02666 0.00	44.65 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02667 0.00	40.38 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		1911-02668 0.00	47.40 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02669 0.00	75.64 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Asset Management Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02670 0.00 1911-02671 0.00	37.93 R 42.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02672 0.00	56.78 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02673 0.00	92.31 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		1911-02674 0.00	424.30 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		1911-02675 0.00	95.69 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste		1911-02676 0.00 1911-02677 0.00	18.35 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Housing Management Social Care	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02678 0.00	17.88 R 43.99 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste		1911-02679 0.00	53.48 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02680 0.00	39.75 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		1911-02681 0.00	55.91 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02682 0.00	37.30 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Premises Premises	Removal Of Workplace Waste		1911-02683 0.00 1911-02684 0.00	94.49 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02685 0.00	18.35 R 86.83 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste		1911-02686 0.00	57.60 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste		1911-02687 0.00	78.70 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 09/10/2019	1911-02688 0.00	48.04 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02689 0.00	106.71 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02690 0.00	84.08 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02691 0.00 1911-02692 0.00	54.10 R 35.76 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02693 0.00	17.37 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02694 0.00	127.32 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02695 0.00	142.75 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02696 0.00	26.06 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste		1911-02697 0.00 1911-02698 0.00	387.96 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Facilities Management Parks And Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02699 0.00	20.69 R 229.06 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste		1911-02700 0.00	293.37 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02701 0.00	53.48 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste		1911-02702 0.00	109.23 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		1911-02703 0.00	80.78 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02704 0.00 1911-02705 0.00	184.26 R 76.38 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste		1911-02706 0.00	96.68 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02707 0.00	23.57 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 09/10/2019	1911-02708 0.00	34.26 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02709 0.00	157.51 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Premises	Removal Of Workplace Waste		1911-02710 0.00	50.97 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02711 0.00 1911-02712 0.00	78.88 R 19.95 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste		1911-02713 0.00	19.95 R 111.60 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02714 0.00	58.87 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste		1911-02715 0.00	26.82 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02716 0.00	17.88 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02717 0.00	90.42 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste		1911-02718 0.00	163.38 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02719 0.00 1911-02720 0.00	44.98 R 8.94 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste		1911-02721 0.00	8.94 R 23.07 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		1911-02722 0.00	20.60 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02723 0.00	99.56 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		1911-02724 0.00	22.81 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste		1911-02725 0.00	56.17 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		1911-02726 0.00 1911-02727 0.00	233.77 R 60.64 R	Associated Waste Manag Associated Waste Manag	Yes Yes
20000 Oily Oddinoll		. Somes management		. toloval OI Workplace Waste	120 05/10/2019	02.2. 0.00	00.0 <del>4</del> IX	, according viasic Mariay	103

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02728 0.00	57.59		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02729 0.00 1911-02730 0.00	371.62 16.48		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02731 0.00	58.67		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02732 0.00	48.75		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02733 0.00	14.86		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02734 0.00 1911-02735 0.00	147.07		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02736 0.00	75.75 35.76		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste			1911-02737 0.00	58.59		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02738 0.00	44.81		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste			1911-02739 0.00 1911-02740 0.00	39.20		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02740 0.00	44.61 22.71		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02742 0.00	17.96		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02743 0.00	34.39		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste			1911-02744 0.00	110.91		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02745 0.00 1911-02746 0.00	24.84 27.99		Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Facilities Management Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste			1911-02747 0.00	68.87		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02748 0.00	48.59		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02749 0.00	177.98		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management	Premises Premises	Removal Of Workplace Waste			1911-02750 0.00 1911-02751 0.00	24.88 281.96		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02752 0.00	166.66		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste			1911-02753 0.00	191.08		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02754 0.00	29.97	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste			1911-02755 0.00	363.05		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Housing Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02756 0.00 1911-02757 0.00	71.46 23.25		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste			1911-02758 0.00	35.76		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02759 0.00	46.53	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02760 0.00 1911-02761 0.00	185.98 13.59		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste			1911-02762 0.00	107.00		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	Removal Of Workplace Waste			1911-02763 0.00	59.58		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02764 0.00 1911-02765 0.00	21.58 116.91		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02766 0.00	17.28		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02767 0.00	81.56		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02768 0.00 1911-02769 0.00	40.16 48.21		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02770 0.00	84.36		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1911-02771 0.00	35.76		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02772 0.00 1911-02773 0.00	115.37 28.34		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02774 0.00	127.35	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02775 0.00 1911-02776 0.00	80.49 72.91		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02777 0.00	163.69		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02778 0.00	125.85		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02779 0.00 1911-02780 0.00	52.15 33.75		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Adults and Fleatin 30/11/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste			1911-02781 0.00	29.24		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1911-02782 0.00	24.35	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02783 0.00 1911-02784 0.00	76.21 97.48		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1911-02785 0.00	48.66		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Facilities Management	Premises	Removal Of Workplace Waste			1911-02786 0.00	81.21		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02787 0.00 1911-02788 0.00	19.61 76.84		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	09/10/2019	1911-02789 0.00	38.74	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02790 0.00 1911-02791 0.00	44.70 14.68		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02792 0.00	53.49		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02793 0.00	45.42		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02794 0.00 1911-02795 0.00	117.35 79.77		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1911-02796 0.00	47.40		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1911-02797 0.00	42.04		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02798 0.00 1911-02799 0.00	34.96 111.81		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/10/2019	1911-02800 0.00	149.16	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste			1911-02801 0.00	450.20		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Waste Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1911-02802 0.00 1911-02803 0.00	-133.35 149.16		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste			1911-02804 0.00	-39.28		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste		22/10/2019	1911-02805 0.00	-27.11		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste			1911-02806 0.00	149.16		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Premises Supplies and Services	Removal Of Workplace Waste			1911-02807 0.00 1911-02808 0.00	59.50		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Leeds Building Services	Premises	Operational Materials Removal Of Workplace Waste			1911-02808 0.00	149.16 214.19		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-02810 0.00	1,421.81		Associated Waste Manag	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	08/10/2019	1911-02811 0.00	6,886.73		Associated Waste Manageme	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Number VAI Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	08/10/2019	1911-02812 0.00	6,886.73 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	08/10/2019	1911-02813 0.00	6,886.73 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29/10/2019 01/11/2019	1911-02814 0.00 1911-02815 0.00	433.19 F -65.12 F		Yes No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02816 0.00	310.30 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02817 0.00	54.00 F		No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02818 0.00	213.87 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2019	1911-02819 0.00	27.75 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02820 0.00	167.45 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	01/11/2019 01/11/2019	1911-02821 0.00 1911-02822 0.00	126.47 F 395.38 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02823 0.00	337.58 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02824 0.00	54.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02825 0.00	160.58 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-02826 0.00	85.98 F	Associated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02827 0.00	132.82 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2019	1911-02828 0.00	413.70 F		No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/11/2019	1911-02829 0.00 1911-02830 0.00	143.45 F 261.45 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2019 01/11/2019	1911-02831 0.00	631.19 F		No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	01/11/2019	1911-02832 0.00	82.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/11/2019	1911-02833 0.00	480.03 F		No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	06/11/2019	1911-02834 0.00	141.55 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/11/2019	1911-02835 0.00	120.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	06/11/2019	1911-02836 0.00	54.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Waste Disposal Charges Section 17	236 551	06/11/2019 07/11/2019	1911-02837 0.00 1911-02838 0.00	54.00 F 28.33 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1911-02839 0.00	201.89 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/11/2019	1911-02840 0.00	652.32 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/11/2019	1911-02841 0.00	187.57 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/11/2019	1911-02842 0.00	86.35 F	Associated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/11/2019	1911-02843 0.00	310.38 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	07/11/2019	1911-02844 0.00	781.73 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste  Removal Of Workplace Waste	126 126	07/11/2019 07/11/2019	1911-02845 0.00 1911-02846 0.00	149.16 F 149.16 F		No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-02847 0.00	128.91 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-02848 0.00	-216.01 F		No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-02849 0.00	320.97 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2019	1911-02850 0.00	554.24 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-02851 0.00	187.22 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-02852 0.00	729.15 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/11/2019 08/11/2019	1911-02853 0.00 1911-02854 0.00	118.29 F 817.60 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-02855 0.00	149.16 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/11/2019	1911-02856 0.00	1,818.59 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02857 0.00	68.92 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02858 0.00	197.29 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02859 0.00	178.05 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02860 0.00	79.76 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12/11/2019 12/11/2019	1911-02861 0.00 1911-02862 0.00	207.42 F 74.47 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02863 0.00	113.42 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02864 0.00	38.05 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02865 0.00	36.70 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02866 0.00	36.60 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02867 0.00	50.31 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12/11/2019 12/11/2019	1911-02868 0.00 1911-02869 0.00	28.73 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	12/11/2019	1911-02870 0.00	74.12 F	ý .	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02871 0.00	31.96 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02872 0.00	100.06 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02873 0.00	11.99 F	Associated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02874 0.00	53.54 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02875 0.00	39.47 F		No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges	236 236		1911-02876 0.00 1911-02877 0.00	46.27 F 17.36 F		No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	12/11/2019 12/11/2019	1911-02878 0.00	21.91 F	ý .	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02879 0.00	29.54 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02880 0.00	28.83 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02881 0.00	49.67 F	Associated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02882 0.00	29.09 F		No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	12/11/2019	1911-02883 0.00	26.82 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	12/11/2019	1911-02884 0.00 1911-02885 0.00	50.00 F 9.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	126 265	12/11/2019 12/11/2019	1911-02885 0.00 1911-02886 0.00	9.00 F 94.79 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/11/2019	1911-02887 0.00	430.83 F		No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	12/11/2019	1911-02888 0.00	356.29 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02889 0.00	54.00 F	Associated Waste Management Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	12/11/2019	1911-02890 0.00	54.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/11/2019	1911-02891 0.00	149.16 F	Associated Waste Management 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-02892 0.00	149.16		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	12/11/2019	1911-02893 0.00	149.16		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Housing Management Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	12/11/2019 14/11/2019	1911-02894 0.00 1911-02895 0.00	149.16   273.58		sociated Waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/11/2019	1911-02896 0.00	149.16		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2019	1911-02897 0.00	1,233.92		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-02898 0.00	72.77		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/11/2019	1911-02899 0.00	306.42		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/11/2019	1911-02900 0.00	1,292.22		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	14/11/2019 15/11/2019	1911-02901 0.00 1911-02902 0.00	149.16 1,138.44		sociated Waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/11/2019	1911-02903 0.00	45,104.41		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/11/2019	1911-02904 0.00	825.10		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/11/2019	1911-02905 0.00	44,690.45		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1911-02906 0.00	840.73		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 126	15/11/2019	1911-02907 0.00	350.90		sociated Waste Management Limited sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	15/11/2019 15/11/2019	1911-02908 0.00 1911-02909 0.00	149.16 2,969.84		sociated waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/11/2019	1911-02910 0.00	225.29		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-02911 0.00	1,323.05		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-02912 0.00	-76.14		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		1911-02913 0.00	229.80		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	19/11/2019 19/11/2019	1911-02914 0.00 1911-02915 0.00	103.59   341.04		sociated Waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/11/2019	1911-02916 0.00	54.00		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	19/11/2019	1911-02917 0.00	187.39		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1911-02918 0.00	178.33	R Ass	sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/11/2019	1911-02919 0.00	149.16		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-02920 0.00	149.16		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Housing Management Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236	19/11/2019 19/11/2019	1911-02921 0.00 1911-02922 0.00	149.16   54.00		sociated Waste Management Limited sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	19/11/2019	1911-02922 0.00	54.00		sociated waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1911-02924 0.00	309.59		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1911-02925 0.00	884.95		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1911-02926 0.00	77.18		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/11/2019	1911-02927 0.00	525.71		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/11/2019	1911-02928 0.00	299.51		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	22/11/2019 22/11/2019	1911-02929 0.00 1911-02930 0.00	1,068.80 40,399.77		sociated Waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1911-02931 0.00	28,052.87		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1911-02932 0.00	423.22		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/11/2019	1911-02933 0.00	682.45		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/11/2019	1911-02934 0.00	149.92		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/11/2019	1911-02935 0.00	471.51		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/11/2019 26/11/2019	1911-02936 0.00 1911-02937 0.00	149.16   223.38		sociated Waste Management Limited sociated Waste Management Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-02938 0.00	256.42		sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-02939 0.00	110.63		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-02940 0.00	223.38		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1911-02941 0.00	481.67		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/11/2019	1911-02942 0.00	149.16		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Cleaner Neighbourhood Teams Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/11/2019 27/11/2019	1911-02943 0.00 1911-02944 0.00	366.29   254.71		sociated Waste Management Limited sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-02945 0.00	149.16		sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	27/11/2019	1911-02946 0.00	54.00		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		1911-02947 0.00	54.00		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298		1911-02948 0.00	149.16		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	27/11/2019 27/11/2019	1911-02949 0.00 1911-02950 0.00	1,172.16 38,250.53		sociated Waste Management Limited sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	27/11/2019	1911-02951 0.00	6,825.91		sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-02952 0.00	68.37		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/11/2019	1911-02953 0.00	691.92	R Ass	sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-02954 0.00	210.06		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1911-02955 0.00	1,431.05		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1911-02956 0.00	592.06   242.42		sociated Waste Management Limited sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Waste Disposal Charges	236	28/11/2019	1911-02957 0.00 1911-02958 0.00	708.52		sociated waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-02959 0.00	145.64		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-02960 0.00	1,748.79		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1911-02961 0.00	141.55	R Ass	sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-02962 0.00	602.83		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-02963 0.00	1,079.50		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-02964 0.00	417.33		sociated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Strategic Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29/11/2019 29/11/2019	1911-02965 0.00 1911-02966 0.00	44.70   21.13		sociated Waste Management Limited sociated Waste Management Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-02967 0.00	69.59		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-02968 0.00	209.95	R Ass	sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1911-02969 0.00	9.00		sociated Waste Management Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Memberships	226		1911-02970 0.00	116.00		sociation For Physical Education	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	08/11/2019	1911-02971 0.00	95.00	ASS	sociation Of Electoral Administrators	No

Organisation Label	Effective Organisation	al Unit	Service Division Label	Category Internal Name	Purpose	Detaile Expendit Code	ure Payment Da	te Transaction Irreco		ount Capital C		Procurement Card
Leeds City Council	30/11/2019 Strategic Accounts		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/11/2019			150.00 R	Association Of Ukranians	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/11/2019			016.00 R	Astha Limited (Leeds)	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Poole 30/11/2019 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	29/11/2019 13/11/2019			450.00 R 516.00 R	Astha Limited (Leeds) Astley Grange Nursing Home	No No
Leeds City Council	30/11/2019 Strategic Landlord		Property and Contracts	Premises	General Maintenance	104	01/11/2019			227.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord		Property and Contracts	Premises	General Maintenance	104	13/11/2019			618.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	30/11/2019 Resources and Housi		HRA Housing Leeds	Capital	Construction	3	15/11/2019			604.00 C	Astor Bannerman Medical Ltd	No
Leeds City Council	30/11/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019			471.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Poole 30/11/2019 Resources and Housi		Jcs For People With Learning Disabilitie Strategic Housing Partnerships	Supplies and Services Capital	Other Equipment Construction	203	29/11/2019 29/11/2019			470.00 R 182.00 C	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	30/11/2019 Resources and House		Markets & City Centre Management	Supplies and Services	Memberships	226	01/11/2019			795.00 R	Astor Barrierman Medical Etd Atom	No No
Leeds City Council	30/11/2019 Resources and Housi		Sustainable Energy & Climate Change	Capital	Other Costs	7	11/11/2019			500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-02984 0.00	12	663.06 R	Atkinson Court	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019			159.92 R	Atkinson Court	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Other Costs	574 7	13/11/2019			836.84 R	Atkinson Court	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housi 30/11/2019 Communities and Env	-	Sustainable Energy & Climate Change Parks And Countryside	Capital Supplies and Services	Operational Materials	205	19/11/2019 15/10/2019			000.00 C 318.38 R	REDACTED COMMERCIAL CONFIDENTIALITY Atkinsons Fencing Ltd	No Yes
Leeds City Council	30/11/2019 City Development		Highways	Premises	Highways Maintenance	145	22/10/2019			116.33 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	30/11/2019 Communities and Env		Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2019			209.40 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housi		Shared Services	Supplies and Services	Operational Materials	205	21/11/2019			205.00 R	Atlas Copco las Limited	No
Leeds City Council	30/11/2019 Resources and Housi		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019			054.90 R	Atlas Cranes Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housi 30/11/2019 Adults and Health		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	13/11/2019 05/11/2019			512.00 R 341.30 R	Atlas Lift Hydraulics Attentive Care Experts Limited	No No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/11/2019			496.96 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2019			727.86 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2019			935.15 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/11/2019			155.32 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families		Services For Older People - 65 And Over Social Care	Third Party Payments	Residential Operational Furniture And Equipment	580 203	13/11/2019 08/11/2019			526.60 R 312.69 R	Attlee Court Atus Systems Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families		Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	15/11/2019			77.67 R	Atus Systems Ltd	No No
Leeds City Council	30/11/2019 Children and Families		Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019			122.67 R	Atus Systems Ltd	No
Leeds City Council	30/11/2019 Adults and Health	\$	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2019	1911-03003 0.00	9	978.64 R	Audley Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019			113.27 R	Augustus Court	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019			069.20 R	Autism Care (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Communities and Env		Jos For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential	580 205	13/11/2019 24/10/2019		8	898.52 R	Autism Care (Uk) Ltd	No Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housi		Parks And Countryside Commercial Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	22/11/201			54.00 R 60.00 R	Autospares Autotec & David Peel Auto	res No
Leeds City Council	30/11/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	06/11/2019			220.00 R	Auxillis Services Limited	No
Leeds City Council	30/11/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	28/11/2019			978.68 R	Auxillis Services Limited	No
Leeds City Council	30/11/2019 Communities and En		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019			104.60 R	Av Irrigation Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Env 30/11/2019 Communities and Env		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2019 07/11/2019			295.75 R 206.00 R	Av Irrigation Ltd Av Irrigation Ltd	No No
Leeds City Council	30/11/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/11/2019			450.00 R	Av Matrix Ltd	No No
Leeds City Council	30/11/2019 Adults and Health		Social Services Support Services	Supplies and Services	Food & Drink	231	20/11/2019			060.00 R	Av2000 Ltd	No
Leeds City Council	30/11/2019 Adults and Health	\$	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2019			878.17 R	Avanta Care Limited	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2019			328.04 R	Avanta Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Env		Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Transport	Home Care External Hire -Occasional	568 304	20/11/2019			123.19 R 340.00 R	Avanta Care Limited Avatan Handling Equipment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/201			642.20 R	Avens I td	No No
Leeds City Council	30/11/2019 Children and Families		Social Care	Premises	Hire of meeting rooms	143	19/11/2019			93.60 R	Avenue Hq Leeds Limited Events	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019			123.08 R	Avery House Care Home	No
Leeds City Council	30/11/2019 Resources and Housi		Shared Services	Supplies and Services	Operational Materials	205	01/11/2019			224.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Resources and Housi		Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2019			127.50 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housi 30/11/2019 Resources and Housi		Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/11/2019			180.50 R 690.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/11/2019 Resources and Housi	•	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019			127.50 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Resources and Housi		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-03028 0.00		235.50 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Resources and Housi	•	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019			848.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Resources and Housi		Shared Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/11/2019			127.20 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housi 30/11/2019 Resources and Housi		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/11/2019 08/11/2019			690.00 R 72.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/11/2019 Resources and Housi	•	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019			22.50 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Resources and Housi		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019			27.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Resources and Housi		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019			460.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Communities and En		Communities	Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230	21/11/2019			60.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housi 30/11/2019 Resources and Housi		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	21/11/2019 25/11/2019			526.22 R 72.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/11/2019 Resources and Housi		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019			368.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Communities and Env		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/11/2019			60.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 Resources and Housi	-	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019			45.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/10/2019			140.98 R	Aweber Communications	Yes
Leeds City Council	30/11/2019 Communities and Env		Customer Access Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2019			790.83 R 697.71 R	Awesome Merchandise Lt	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Env		Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Resaleable Materials	241 204	18/11/2019 30/09/2019			159.58 R	Awesome Merchandise Ltd Awesomemerchandise	No Yes
Leeds City Council	30/11/2019 Communities and Env		Customer Access	Supplies and Services	Operational Materials	204	03/10/2019			61.67 R	Awesomemerchandise	Yes
Leeds City Council	30/11/2019 Strategic Landlord	F	Property and Contracts	Support Services	Legal Disbursements	411	21/11/2019	1911-03047 0.00		500.00 R	Awh Legal Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord		Housing Management	Premises	Grounds Maintenance Work	111	01/11/2019			385.00 R	Aws Landscapes Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Poole		Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Food & Drink Sheltered Accommodation	231 569	20/11/2019	1911-03049 0.00 1911-03050 0.00		892.42 R 734.48 R	Axbury Events Ltd Ayersome Terrace	No No
Leeds City Council	30/11/2019 Social Services Pools		Digital Information Services	Capital	Other Costs	7		1911-03050 0.00		640.63 C	Ayup Digital Limited	No No
<b>,</b>		-	J			,	23717201		-	3	, ,g	

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	30/11/2019 Adults and Health	Social Services Support Services	Income	Income From Other Public Bodies	950	22/11/2019	1911-03052 0.00	1,300.00 R	Ayup Digital Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2019	1911-03053 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1911-03054 0.00	699.61 R	Azhar Mahmood	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-03055 0.00	487.00 R	Azhar Mahmood	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	14/11/2019 14/11/2019	1911-03056 0.00 1911-03057 0.00	3,500.00 C 8,908.00 C	B & K Passmore B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-03057 0.00	37,000.00 C	B & K Passmore	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-03059 0.00	3,500.00 C	B & K Passmore	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-03060 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-03061 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/11/2019	1911-03062 0.00	3,500.00 C	B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-03063 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-03064 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-03065 0.00	4,683.00 C	B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2019	1911-03066 0.00	4,177.14 R	B & K Passmore	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/11/2019 29/11/2019	1911-03067 0.00 1911-03068 0.00	5,009.19 R 3,671.25 R	B & K Passmore B & K Passmore	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	29/11/2019	1911-03069 0.00	2,605.05 R	B & K Passmore	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-03070 0.00	810.24 R	B & K Passmore	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2019	1911-03071 0.00	11.75 R	B & M Retail	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/10/2019	1911-03072 0.00	2,142.50 R	B & Q 1162	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/09/2019	1911-03073 0.00	13.34 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2019	1911-03074 0.00	51.68 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2019	1911-03075 0.00	19.21 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/10/2019	1911-03076 0.00	72.54 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2019	1911-03077 0.00	6.80 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-03078 0.00	124.18 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/10/2019	1911-03079 0.00 1911-03080 0.00	23.34 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	13/10/2019 18/10/2019	1911-03080 0.00	42.00 R 193.75 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/10/2019	1911-03082 0.00	125.88 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2019	1911-03083 0.00	50.00 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	22/10/2019	1911-03084 0.00	7.80 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	23/10/2019	1911-03085 0.00	53.76 R	B & Q 1210	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30/09/2019	1911-03086 0.00	123.60 R	B & Q 1237	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/10/2019	1911-03087 0.00	5.80 R	B & Q 1237	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-03088 0.00	47.53 R	B & Q 1237	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/10/2019	1911-03089 0.00	21.09 R	B & Q 1237	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Transfer Payments Supplies and Services	Young Peoples Activities	652	29/10/2019	1911-03090 0.00 1911-03091 0.00	33.70 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	14/10/2019 30/09/2019	1911-03092 0.00	95.70 R 24.49 R	B & Ts Builders Mercha B And M Retail	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2019	1911-03093 0.00	27.94 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/10/2019	1911-03094 0.00	48.41 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/10/2019	1911-03095 0.00	4.16 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/10/2019	1911-03096 0.00	31.88 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/10/2019	1911-03097 0.00	32.41 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/10/2019	1911-03098 0.00	19.02 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2019	1911-03099 0.00	5.00 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink	231 195	14/10/2019 15/10/2019	1911-03100 0.00 1911-03101 0.00	5.83 R 115.93 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Furniture And Fittings General Amenity For Clients/Residents	285	15/10/2019	1911-03102 0.00	15.35 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	18/10/2019	1911-03103 0.00	8.32 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2019	1911-03104 0.00	18.15 R	B And M Retail	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2019	1911-03105 0.00	8.98 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2019	1911-03106 0.00	14.93 R	B And M Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/10/2019	1911-03107 0.00	30.82 R	B And M Retail	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Corporate Property Management	Supplies and Services Premises	Food & Drink Maintenance Of Buildings	231 101	30/10/2019 22/11/2019	1911-03108 0.00 1911-03109 0.00	24.38 R 470.00 R	B And M Retail B G Energy Solutions Ltd	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-03110 0.00	18.00 R	B Herovi	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-03111 0.00	18.00 R	B Herovi	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-03112 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2019	1911-03113 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2019	1911-03114 0.00	85.40 R	B M Retail	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2019	1911-03115 0.00	26.97 R	B M Retail	Yes
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-03116 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-03117 0.00	139.37 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277		1911-03118 0.00 1911-03119 0.00	600.00 R 600.00 R	B Turford B Turford	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Learning HRA Housing Leeds	Capital Services	Other Costs	7	14/11/2019	1911-03119 0.00	80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Publication And Promotion	267	13/11/2019	1911-03121 0.00	100.00 R	B Williams	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	20/11/2019	1911-03122 0.00	200.00 R	B Williams	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08/10/2019	1911-03123 0.00	14.95 R	B&m Retail	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10/10/2019	1911-03124 0.00	6.28 R	B&m Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2019	1911-03125 0.00	59.68 R	B&m Retail	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-03126 0.00	5.73 R	B&m Retail	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Hospitality	255	22/10/2019	1911-03127 0.00	7.95 R	B&m Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2019	1911-03128 0.00	10.90 R	B&m Retail	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/10/2019	1911-03129 0.00	26.84 R	B&m Retail	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Young Peoples Activities Other Hired And Contracted Services	652 265	22/10/2019 24/10/2019	1911-03130 0.00 1911-03131 0.00	8.16 R 75.80 R	B&m Retail B&m Retail	Yes Yes
Locus City Council	557 The To The Source's Billiu Flousing	orategic flousing Fatthership & Support	oupplies and oct vices	Outer Timed And Conflacted Services	200	24/10/2019	.0.1-00101 0.00	7 J.OU K	Dulli Netali	1 48

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name renue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-03132 0.00	79.97 R	B&m Retail	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-03133 0.00	29.98 R	B&m Retail	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables			1911-03134 0.00	26.74 R	B&m Retail	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-03135 0.00 1911-03136 0.00	3.53 R	B&m Retail	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment			1911-03137 0.00	15.31 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-03138 0.00	44.06 R 13.32 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Hospitality			1911-03139 0.00	8.39 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1911-03140 0.00	4.48 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1911-03141 0.00	9.13 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-03142 0.00	11.12 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-03143 0.00	67.72 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 18/	/10/2019	1911-03144 0.00	144.95 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 19/		1911-03145 0.00	7.89 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1911-03146 0.00	15.59 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1911-03147 0.00	9.55 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-03148 0.00	218.24 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables			1911-03149 0.00	17.91 R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care	Supplies and Services Premises	Operational Furniture And Equipment			1911-03150 0.00 1911-03151 0.00	31.32 R	B&q Direct	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Recreation	Premises	General Maintenance			1911-03152 0.00	226.67 R 126.00 R	B&q Direct	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation	Employees	Maintenance Of Buildings Training & Development			1911-03153 0.00	370.00 R	B&q Direct Bacpr Education	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-03154 0.00	560.00 R	Bahson Colour Print Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-03155 0.00	253.00 R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-03156 0.00	272.00 R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-03157 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 01/	/11/2019	1911-03158 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 08/	/11/2019	1911-03159 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		/11/2019	1911-03160 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance		/11/2019	1911-03161 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-03162 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-03163 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-03164 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-03165 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care	Transfer Payments	Leaving Care Allowances			1911-03166 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-03167 0.00 1911-03168 0.00	405.00 R 405.00 R	Baildon Motors Ltd Baildon Motors Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional			1911-03169 0.00	360.00 R	Baildon Motors Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional			1911-03170 0.00	305.00 R	Baildon Motors Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances			1911-03171 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1911-03172 0.00	103.87 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1911-03173 0.00	143.82 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1911-03174 0.00	71.84 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 09/		1911-03175 0.00	172.52 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1911-03176 0.00	454.65 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1911-03177 0.00	216.00 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials			1911-03178 0.00 1911-03179 0.00	157.25 R 135.00 R	Baker & Taylor (UK) Lt Baker & Taylor (UK) Lt	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1911-03180 0.00	84.48 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03181 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 19/	/11/2019	1911-03182 0.00	-427.83	R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 19/	/11/2019	1911-03183 0.00	349.29 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03184 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1911-03185 0.00	255.00 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1911-03186 0.00	50.33 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03187 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03188 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores			1911-03189 0.00 1911-03190 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03191 0.00		R Baker & Taylor (Uk) Ltd R Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03192 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03193 0.00		R Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03194 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03195 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03196 0.00		R Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 21/	/11/2019	1911-03197 0.00	8,000.00 R	Baker Reign Solicitors	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 03/	/10/2019	1911-03198 0.00	177.54 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03199 0.00	322.22 R	Baker Ross	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 08/		1911-03200 0.00	46.99 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03201 0.00	159.75 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03202 0.00	128.28 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03203 0.00	136.41 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03204 0.00	127.03 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03205 0.00	53.91 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03206 0.00	132.51 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-03207 0.00	48.22 R	Baker Ross	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Supplies and Services	Operational Materials			1911-03208 0.00	127.54 R	Baker Ross	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Public Health Human Resources	Third Party Payments Employees	Public Health Commissioned Services			1911-03209 0.00 1911-03210 0.00	63.00 R	Balaji & Partners Balaji & Partners	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Public Health	Third Party Payments	Occupational Health Public Health Commissioned Services			1911-03210 0.00	75.00 R 84.00 R	Balaji & Partners Balaji & Partners	No No
25005 Ony Countil	55, 172013 Paulis allu Healul	. apilo i realur	rimu rany rayments	. abilo ricalar Commissioned Sci vices	J20 22/		.0.1-00211 0.00	0+.00 R	Salaji d. i. artifolis	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Solid Fuel	121 26/11/201		2,520.00 R	Balcas Timber Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Solid Fuel	121 27/11/201		2,528.40 R	Balcas Timber Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Solid Fuel	121 29/11/201		1,696.94 R	Balcas Timber Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Capital Supplies and Services	Construction	3 25/11/201 267 25/10/201		184,325.00 C 253.50 R	Balloon Salars	No Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Transport	Publication And Promotion Plant Spares	346 13/11/201		253.50 R 58.06 R	Balloons Galore Balmers Gm Ltd	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 27/11/201		857.99 R	Balmers Gm Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 27/11/201	9 1911-03219 0.00	1,759.04 R	Balmers Gm Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 27/11/201		363.33 R	Balmers Gm Ltd	No
Leeds City Council	30/11/2019 City Development	Culture and Sport	Capital	Construction	3 05/11/201		27,576.20 C	Bam Construction Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 08/11/201 7 18/11/201		398,499.65 C 31,046.30 C	Bam Nuttall Limited Bam Nuttall Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs Other Costs	7 20/11/201		15,329.95 C	Bam Nuttall Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 20/11/201		75,487.83 C	Bam Nuttall Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 20/11/201		276,569.81 C	Bam Nuttall Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 27/11/201		334,400.98 C	Bam Nuttall Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 27/11/201		338,908.12 C	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 27/11/201 7 27/11/201		789.49 C	Bam Nuttall Limited Bam Nuttall Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 27/11/201 7 27/11/201		699,177.13 C 522.61 C	Bam Nuttall Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 27/11/201		1,805.43 C	Bam Nuttall Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 27/11/201		180,067.96 C	Bam Nuttall Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 27/11/201		78,405.28 C	Bam Nuttall Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 18/10/201		100.96 R	Bambino Planet	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265 28/11/201		95.00 R	Bambinos Face Painting	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 01/11/201 511 06/11/201		12,448.50 R 3,217.50 R	Banana Moon Day Nursery Banana Moon Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/201		1,767.04 R	Banana Moon Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 14/11/201		650.00 R	Bankfield Heath Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 01/11/201	9 1911-03241 0.00	630.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 01/11/201		630.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 01/11/201		13.55 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 01/11/201 315 01/11/201		35.00 R 17.00 R	Banner Plant Ltd Banner Plant Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 01/11/201		2,249.25 R	Banner Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/201		48.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/201	9 1911-03248 0.00	308.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 29/11/201		21.75 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 29/11/201		1,104.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201 305 29/11/201		138.00 R	Banner Plant Ltd Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 29/11/201 305 29/11/201		131.00 R 50.60 R	Banner Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 29/11/201 305 29/11/201		50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201 305 29/11/201		50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 29/11/201		50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 29/11/201 305 29/11/201		50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 29/11/201		41.40 R	Banner Plant Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/201		25.50 R	Barbara Szabacsi	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 01/11/201		15,937.50 R	Barca - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 01/11/201	9 1911-03274 0.00	35,765.00 R	Barca - Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 08/11/201		10,061.00 R	Barca - Leeds	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management Communities	Supplies and Services	Grants To Voluntary Organisations	293 19/11/201 230 22/11/201	9 1911-03276 0.00 9 1911-03277 0.00	3,891.00 R 1,341.04 R	Barca - Leeds Barca - Leeds	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Transport	'Well Being' Large Grants Projects Plant Spares	346 03/10/201		68.95 R	Barlow Trailers Ltd	No Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Plant Spares	346 10/10/201		228.76 R	Barlow Trailers Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Plant Spares	346 14/10/201		94.00 R	Barlow Trailers Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561 22/11/201		26,063.00 R	Barnardo Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Best Value Training	70 25/10/201		150.00 R	Barnardos	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Best Value Training	70 30/10/201		-150.00 R	Barnardos	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 01/11/201		3,961.45 R	Barnardos	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Semi-Supported Independent Living	509 01/11/201 529 04/11/201		3,472.00 R 248.50 R	Barnardos Barnardos	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 04/11/201		138.28 R	Barnardos	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 04/11/201		418.20 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 04/11/201		190.38 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 04/11/201		60.20 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 04/11/201		90.00 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 04/11/201	9 1911-03292 0.00	112.53 R	Barnardos	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paym Code	ent Date	Transaction Irrecoverable Number VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03293 0.00	101.65 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03294 0.00	786.17 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)			1911-03295 0.00	828.60 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03296 0.00	126.00 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03297 0.00	108.00 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03298 0.00	90.00 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03299 0.00	8,564.63 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03300 0.00	79.02 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03301 0.00	130.66 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03302 0.00	208.45 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03303 0.00	500.17 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03304 0.00	54.00 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03305 0.00	152.47 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03306 0.00	342.69 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-03307 0.00 1911-03308 0.00	90.00 R 266.40 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living			1911-03308 0.00		Barnardos	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1911-03310 0.00	651.46 R 144.00 R	Barnardos Barnardos	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03311 0.00	3,385.20 R	Barnardos	
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03312 0.00	4,134.78 R	Barnardos	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03313 0.00	3,385.20 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03314 0.00	2,435.71 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03315 0.00	3,273.56 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03316 0.00	2,900.71 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03317 0.00	3,215.94 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03318 0.00	3,046.68 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03319 0.00	3,046.68 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-03320 0.00	140.00 R	Barnardos	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 27/1	1/2019	1911-03321 0.00	264.78 R	Barnardos	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226 05/1	1/2019	1911-03322 0.00	3,000.00 R	Barnsley Metropolitan Borough Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525 06/1	1/2019	1911-03323 0.00	11,045.02 R	Barnsley Metropolitan Borough Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525 11/1	1/2019	1911-03324 0.00	15,746.26 R	Barnsley Metropolitan Borough Council	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Professional Subscriptions	89 13/1	1/2019	1911-03325 0.00	7,500.00 R	Barnsley Metropolitan Borough Council	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 16/1	0/2019	1911-03326 0.00	588.50 R	Barrington Internation	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 16/1	0/2019	1911-03327 0.00	34.20 R	Barrington Internation	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70 01/1	1/2019	1911-03328 0.00	675.00 R	Basis Yorkshire Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		1/2019	1911-03329 0.00	11,250.00 R	Basis Yorkshire Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment			1911-03330 0.00	1,315.00 R	Bata	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Advertising			1911-03331 0.00	2,322.22 R	Bauer Radio Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools		0,20.0	1911-03332 0.00	160.42 R	Bawtry Paintball Field	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-03333 0.00	4,119.00 R	Baxi Heating Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-03334 0.00	26,542.50 R	Baxi Heating Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising			1911-03335 0.00	5,152.50 R	Bay Media Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising			1911-03336 0.00	1,374.00 R	Bay Media Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion			1911-03337 0.00	2,090.00 R	Bay Media Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care			1911-03338 0.00 1911-03339 0.00	1,395.00 R 1,409.52 R	Bbc Developments Ltd. Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-03340 0.00	524.39 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-03341 0.00	113,936.74 R	Be Caring Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-03342 0.00	27,087.22 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support			1911-03343 0.00	738.32 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-03344 0.00	1,317.23 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-03345 0.00	369.16 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 13/1		1911-03346 0.00	2,835.82 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-03347 0.00	100.68 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 13/1	1/2019	1911-03348 0.00	134.24 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 13/1	1/2019	1911-03349 0.00	469.84 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-03350 0.00	14,229.44 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support			1911-03351 0.00	1,711.56 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other			1911-03352 0.00	419.50 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services			1911-03353 0.00	2,819.04 R	Be Caring Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-03354 0.00	87.67 R	Be Caring Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-03355 0.00	1,773.60 R	Be Caring Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-03356 0.00	664.44 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services			1911-03357 0.00	2,751.92 R	Be Caring Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-03358 0.00	134.24 R	Be Caring Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-03359 0.00	498.33 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-03360 0.00	100.68 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-03361 0.00	3,171.42 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-03362 0.00 1911-03363 0.00	1,745.12 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health		Third Party Payments	Home Care				13,960.96 R	Be Caring Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other			1911-03364 0.00	2,265.30 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other			1911-03365 0.00 1911-03366 0.00	67.12 R	Be Caring Ltd Be Caring Ltd	No
*		Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-03366 0.00	-541.73 R	_	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Employees Supplies and Services	Best Value Training Other Hired And Contracted Services			1911-03367 0.00	328.00 R 140.95 R	Bea Inclusive Beacon International	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-03369 0.00	172.00 R	Beacon International  Beacon International	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-03370 0.00	1,354.50 R	Beanstalk Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-03371 0.00	2,730.00 R	Beanstalk Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-03372 0.00	1,341.48 R	Beanstalk Nursery	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	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	01/11/2019	1911-03373 0.00	2,420.00 R	Bear And Fly Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	07/10/2019	1911-03374 0.00	278.00 R	Bed Warehouse	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/10/2019	1911-03375 0.00	369.00 R	Beds For Everyone	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/11/2019	1911-03376 0.00	630.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529	04/11/2019	1911-03377 0.00	9,955.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care		Semi-Supported Independent Living	529 529	08/11/2019 08/11/2019	1911-03378 0.00 1911-03379 0.00	4,900.00 R	'	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	08/11/2019	1911-03380 0.00	1,750.00 R 4,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03381 0.00	5,050.00 R	Bedspace Resource Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03382 0.00	5,300.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03383 0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03384 0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03385 0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03386 0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03387 0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03388 0.00	14,440.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03389 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03390 0.00	5,050.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03391 0.00	1,640.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	08/11/2019	1911-03392 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/11/2019 08/11/2019	1911-03393 0.00 1911-03394 0.00	4,800.00 R 1,560.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03395 0.00	5,300.00 R	Bedspace Resource Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03396 0.00	1,300.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-03397 0.00	863.08 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-03398 0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03399 0.00	150.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03400 0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03401 0.00	325.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03402 0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03403 0.00	215.77 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03404 0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03405 0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03406 0.00	1,225.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	15/11/2019 15/11/2019	1911-03407 0.00 1911-03408 0.00	1,225.00 R 1,225.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	15/11/2019	1911-03409 0.00	390.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03410 0.00	410.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03411 0.00	1,225.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03412 0.00	1,225.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03413 0.00	1,262.50 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03414 0.00	1,325.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03415 0.00	507.15 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03416 0.00	3,610.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-03417 0.00	1,325.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/11/2019	1911-03418 0.00	2,100.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Resaleable Materials	204	17/10/2019	1911-03419 0.00	312.58 R	Beebombs	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-03420 0.00	50,577.99 R	Beech Hall	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budge	Services For Older People - 65 And Over ts Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	13/11/2019 13/11/2019	1911-03421 0.00 1911-03422 0.00	16,523.12 R 2,017.36 R	Beech Hall Beech Hall	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budge 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	580 511	01/11/2019	1911-03422 0.00	8,616.13 R	Beechtree Steiner Initiative	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-03424 0.00	1,657.40 R	Beechtree Steiner Initiative	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-03425 0.00	1,771.16 R	Beechwood Care Home	No
Leeds City Council	30/11/2019 Communities and Environmen	·	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-03426 0.00	37.07 R	Beechwood Veterinery Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-03427 0.00	903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-03428 0.00	3,656.64 R	Bell House Care Home Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2019	1911-03429 0.00	182.00 R	Bellbrooke Surgery	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/11/2019	1911-03430 0.00	242.00 R	Bellbrooke Surgery	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/10/2019	1911-03431 0.00	382.99 R	Bells Domestics Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/11/2019	1911-03432 0.00	35.00 C	Bells Domestics Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/11/2019	1911-03433 0.00	113.33 C	Bells Domestics Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/11/2019	1911-03434 0.00	45.00 R	Bells Domestics Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2019	1911-03435 0.00	233.33 C	Bells Domestics Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104 104	15/11/2019	1911-03436 0.00	174.99 R	Bells Domestics Ltd	No
Leeds City Council	• • • • • • •	Property and Contracts	Premises				1911-03437 0.00	250.00 R	Bells Domestics Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-03438 0.00	1,195.68 R	Belmont House Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	13/11/2019 01/11/2019	1911-03439 0.00 1911-03440 0.00	1,875.52 R 128.00 R	Belong Morris Feinmann Ben Grierson	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-03441 0.00	80.00 R	Ben Grierson	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-03441 0.00	670.00 R	Ben Grierson	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/11/2019	1911-03442 0.00	540.00 R	Ben Grierson	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-03444 0.00	96.00 R	Ben Grierson	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-03445 0.00	100.00 R	Ben Grierson	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-03446 0.00	866.00 R	Ben Grierson	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/11/2019	1911-03447 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/11/2019	1911-03448 0.00	150.00 R	Ben Yau	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budge		Third Party Payments	Nursing Home	570	13/11/2019	1911-03449 0.00	57,340.64 R	Benedict Nursing Home	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budge		Third Party Payments	Residential	580	13/11/2019	1911-03450 0.00	4,468.88 R	Benedict Nursing Home	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/11/2019	1911-03451 0.00	300.00 R	Bennett Court Residents Fund	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	07/11/2019	1911-03452 0.00	194.22 R	Bentley & Bo Interiors	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-03453 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-03454 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-03455 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	01/11/2019	1911-03456 0.00 1911-03457 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08/11/2019 08/11/2019	1911-03457 0.00	27.00 I 18.00 I		Berivan Sulaiman Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-03459 0.00	18.00 I		Berivan Sulaiman	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-03460 0.00	22.50 I		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-03461 0.00	27.00 1		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-03462 0.00	18.00 I	R	Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-03463 0.00	18.00 I	R	Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-03464 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-03465 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-03466 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-03467 0.00	18.00 I		Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 29/11/2019	1911-03468 0.00 1911-03469 0.00	18.00 I 18.00 I		Berivan Sulaiman Berivan Sulaiman	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	29/11/2019	1911-03470 0.00	18.00 I		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-03471 0.00	18.00 I		Berivan Sulaiman	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-03472 0.00	424.67 I		Berkley Court	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-03473 0.00	41,182.21		Berkley Court	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-03474 0.00	1,435.16		Berkley Court	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-03475 0.00	20,234.04 I	R	Berkley Court	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-03476 0.00	1,586.60 I	R	Berkley Court	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	14/11/2019	1911-03477 0.00	3,628.69 I	R	Bermar Building Company Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management	Capital	Construction	3	20/11/2019	1911-03478 0.00	9,972.19		Bermar Building Company Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-03479 0.00	562.50 I		Berrymans Lace Mawer Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1911-03480 0.00	540.50 I		Berrymans Lace Mawer Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1911-03481 0.00	1,597.50 I		Berrymans Lace Mawer Llp	No
Leeds City Council	30/11/2019 Insurance 30/11/2019 Communities and Environment	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1911-03482 0.00	2,200.30 [		Berrymans Lace Mawer Llp	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13/11/2019	1911-03483 0.00 1911-03484 0.00	5,771.07		Bertrams Trading	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	13/11/2019 19/11/2019	1911-03485 0.00	593.00 I 491.83 I		Bertrams Trading Bertrams Trading	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-03486 0.00	1,841.86 I		Bertrams Trading	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-03487 0.00	69.08 1		Bertrams Trading	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-03488 0.00	556.72 1		Bertrams Trading	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-03489 0.00	482.32 I		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	15/11/2019	1911-03490 0.00	47.00 I	R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	15/11/2019	1911-03491 0.00	47.00 I	R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1911-03492 0.00	139.16 I		Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	15/11/2019	1911-03493 0.00	29.00 I	R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity	124		1911-03494 0.00	50.47 I		Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Electricity	124		1911-03495 0.00	10.40		Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-03496 0.00	7,449.75 I		Best Family Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-03497 0.00	273.00 I		Best Family Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Art Galleries Total Stores	511 3	22/11/2019 01/11/2019	1911-03498 0.00 1911-03499 0.00	1,535.21 I 472.90		Best Family Childcare Ltd Best Years Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	08/10/2019	1911-03500 0.00	472.90 89.35 I			No Yee
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253		1911-03501 0.00	-26.00 I		Bestway Wholesale Better Leeds Communities	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	15/11/2019	1911-03502 0.00	-45.50 I		Better Leeds Communities	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Rents	141	22/11/2019	1911-03503 0.00	75.00 I		Better Leeds Communities	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	15/11/2019	1911-03504 0.00	62.35 I		Beverages Direct Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/11/2019	1911-03505 0.00	60.00 I	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	12/11/2019	1911-03506 0.00	57.80 I	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-03507 0.00	273.00 I	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/11/2019	1911-03508 0.00	140.93 I		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2019	1911-03509 0.00	201.37 [		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2019	1911-03510 0.00	38.52		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-03511 0.00	233.26		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-03512 0.00 1911-03513 0.00	-12.32 I 276.11 I		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-03514 0.00	201.37 [		Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-03515 0.00	134.25 I		Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-03516 0.00	69.21 1		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services		265		1911-03517 0.00	210.00 I		Beyond Inspired	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-03518 0.00	479.36 I		Bfs Group	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-03519 0.00	238.88		Bfs Group	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-03520 0.00	581.80 I		Bfs Group	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-03521 0.00	230.17 [		Bfs Group	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-03522 0.00	279.84 1		Bfs Group	Yes
Leeds City Council	30/11/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244		1911-03523 0.00	1,232.88 I		Bgc European Holdings Lp	No
Leeds City Council	30/11/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244		1911-03524 0.00	1,191.78 I		Bgc European Holdings Lp	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-03525 0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development	70		1911-03526 0.00	300.00 I		Bht Early Education & Training	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1911-03527 0.00	238,625.00 I		Bid Services	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1911-03528 0.00	2,500.00 [		Bid Services	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste Operational Materials	126 205		1911-03529 0.00 1911-03530 0.00	7,376.20		Biffa Waste Services Limi Biffa Waste Services Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1911-03530 0.00	798.91 I 531.55 I		Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		1911-03531 0.00	187.09 I		Biffa Waste Services Ltd	No No
	222010 Ony Dovolopment		. 101111000	va or rrompiaco rradio	120	5.,.1/2019	00002 0.00	.07.05		/radio dorridos Eta	110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/11/2019	1911-03533 0.00	508.75 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/11/2019	1911-03534 0.00	124.75 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237 234	06/11/2019 06/11/2019	1911-03535 0.00 1911-03536 0.00	1,558.13 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	08/11/2019	1911-03536 0.00	16,051.00 R 10,946.50 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1911-03538 0.00	10,175.00 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/11/2019	1911-03539 0.00	10,401.00 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 634	27/11/2019	1911-03540 0.00	11,070.00 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks and Countryside	Transfer Payments Transport	Leaving Care Allowances Plant Spares	346	21/10/2019 13/11/2019	1911-03541 0.00 1911-03542 0.00	20.97 R 513.70 R	Binkys Binson Bearing Company	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-03543 0.00	322.82 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-03544 0.00	61.42 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/11/2019 04/11/2019	1911-03545 0.00 1911-03546 0.00	129.50 R 63.81 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-03547 0.00	80.47 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-03548 0.00	38.92 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-03549 0.00	93.69 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-03550 0.00 1911-03551 0.00	115.38 R 61.96 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-03552 0.00	93.47 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-03553 0.00	136.19 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-03554 0.00 1911-03555 0.00	89.83 R 74.67 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/11/2019	1911-03556 0.00	53.28 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-03557 0.00	76.10 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-03558 0.00	73.61 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2019 12/11/2019	1911-03559 0.00 1911-03560 0.00	291.48 R 210.22 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-03561 0.00	122.12 R	Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-03562 0.00	69.56 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-03563 0.00	340.08 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2019 12/11/2019	1911-03564 0.00 1911-03565 0.00	91.30 R 261.07 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-03566 0.00	841.00 R	Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-03567 0.00	156.29 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-03568 0.00	312.58 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2019 12/11/2019	1911-03569 0.00 1911-03570 0.00	102.13 R 37.39 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	12/11/2019	1911-03570 0.00	13,068.90 R	Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-03572 0.00	24.13 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-03573 0.00	39.29 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	5 205	15/11/2019 15/11/2019	1911-03574 0.00 1911-03575 0.00	512.17 129.72 R	R Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-03576 0.00	409.58 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-03577 0.00	96.38 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-03578 0.00	86.14 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/11/2019 15/11/2019	1911-03579 0.00 1911-03580 0.00	120.33 R 73.97 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-03581 0.00	81.90 R	Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-03582 0.00	385.90 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-03583 0.00	2,900.62 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/11/2019 18/11/2019	1911-03584 0.00 1911-03585 0.00	81.02 R 12.75 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2019	1911-03586 0.00	183.34 R	Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2019	1911-03587 0.00	32.63 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2019	1911-03588 0.00	150.05 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/11/2019 18/11/2019	1911-03589 0.00 1911-03590 0.00	125.03 R 105.12 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2019	1911-03591 0.00	289.10 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2019	1911-03592 0.00	793.94 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/11/2019 19/11/2019	1911-03593 0.00 1911-03594 0.00	75.07 R 133.03 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-03595 0.00	79.16 R	Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-03596 0.00	79.71 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-03597 0.00	62.28 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-03598 0.00	296.67 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-03599 0.00 1911-03600 0.00	204.40 R 170.40 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-03601 0.00	38.80 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-03602 0.00	45.65 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-03603 0.00	90.09 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-03604 0.00 1911-03605 0.00	18.72 R 156.29 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-03606 0.00	86.27 R	Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-03607 0.00	95.95 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-03608 0.00	78.30 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-03609 0.00 1911-03610 0.00	79.00 R 161.40 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1911-03611 0.00	101.40 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-03612 0.00	62.73 R	Birch Distribution	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-03613 0.00	105.00 R	Birch Distribution	No

Control   Cont	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 C		Procurement Card
Description   Company		30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/11/2019	1911-03614 0.00	320.60 R	Birch Distribution	No
Company   Comp		•	•		•					
Control of Control o										
Section of Control   1997   1998   1998   1998   1999										
March Control   1910-000   March Control   M							1911-03619 0.00			
March Color		3								
March Carlot   1987-1999   1										
March   Control   Contro					•					
Cont.   Cont					•					
Second   S						205 25/11/2019	1911-03625 0.00	151.66 R		
Lead   19.10   20.10										
Section   1911										
Control   2010/2006   2010/2					•					
March   Carbon   Ca		• • • • • •								
March   Control   Contro			Leeds Building Services		Operational Materials	205 27/11/2019	1911-03631 0.00	52.56 R		
Joseph Comprised   2011-000   100-		•			•					
Lond Circ   County   County										
Least Cy Cy Could   Control of Cy										
March   Chip Clarent   Description   Descr	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			35.83 R		
Mark Cop Control   Mill 1997 (20) Cop										
Look Display County   Look Display County   Look Display on Service   Look Display County   Look Display Cou										
James Circle   School   Scho	Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267 29/11/2019	1911-03640 0.00	120.00 R	Biskit Limited	No
Load City County   Security County   Security County Cou										
Jessel District   Jessel Dis										
Lauk Circ   Canad   30110076   Reasons and Having   Stronger Str	Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside			204 11/10/2019		46.10 R		Yes
Level City Countil   Cou										
Look Dr. Crownold   1991/1909 Coll processporated   Limbursh, 76.6 + Fridage   Supplies and Services   Supplies and Services										
Level Circy Charles    301 1007 Circy Development   Level, A. 16. A Heinlight   Supplement   Level, A. 16. A Heinligh	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 01/11/2019	1911-03648 0.00	455.00 R		No
Leek City Council   S017/095 Commands and Crivinstand   Leek City Council   S017/095 City Development   Leek City Council   S017/095 City Developmen										
Legic Dec Count   2011/2016 City Development   Librates, Art. & Hellings   Supplies and Services   Cod 3 Dunk   211 011/2016   1011/2016	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 01/11/2019	1911-03652 0.00	89.07 R	Blakemore Food Service Ltd	
Leads City Courted   2011/2016 Communities and Environment   Leads City (Courted   2011/2016 Communities and Environment   Leads City (Courted   2011/2016 Communities and Environment   Leads City (Courted   2011/2016 City (C										
Leefs City Counted   3011/5019 Communities and Environment   Panks and Countryside   Panks American   Panks and Countryside   Panks American   Panks and Countryside   Panks American   Panks A										
Leefs City Coural   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark & Heritage   Supples and Services   Control   2011/2019 City Development   Libraries, Ark	Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 01/11/2019	1911-03656 0.00	118.36 R	Blakemore Food Service Ltd	No
Lestic City Coural   2011/10/10 (Lity Development   Libraries, Art & Heritage   Supple and Services   221 (2011/201)   1911-20880 to 0.0 47.7 E Balaments Food Service Lid No   14.7 Exercises   14.7 Exercises										
Leeds Chy Council   2011/2019 (by Development   Libraries, Arts & Heritage   Supples and Services   Food & Drink   231   0811/2019   1911-08980 0.00   67.97 R   Bilkemore Food Services   Libraries, Arts & Heritage   Supples and Services   Food & Drink   231   0811/2019   1911-08980 0.00   175.88 R   Bilkemore Food Services   Libraries, Arts & Heritage   Supples and Services   Food & Drink   231   1911/2019   1911-08980 0.00   175.88 R   Bilkemore Food Services   Libraries, Arts & Heritage   Supples and Services   Food & Drink   231   1911/2019   1911-08980 0.00   214 R   Bilkemore Food Services   Libraries, Arts & Heritage   Supples and Services   Supples and Services   Libraries, Arts & Heritage   Supples and Services   Su										
Leads Chy Coursel   3011/2019 Communities and Environment   Parks are Countryside   Supplies and Services   Food & Drink   231 11/1/2019 1911-100850 0.0   176.08 R   Balaemone Food Services   Leads Chy Coursel   3011/2019 Communities and Environment   Parks are Countryside   Supplies and Services   Food & Drink   231 11/1/2019 1911-100850 0.0   277.40 R   Balaemone Food Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/2019 City Development   Liberiars, Arts & Heritage   Supplies and Services   Leads Chy Coursel   3011/201	Leeds City Council	30/11/2019 City Development		Supplies and Services						
Leeds CIy Coundi			,							
Leads City Council   S011/2015 Compromission and Environment   Librarias, Arta A Heritage   Supplea and Services   Food & Drink   231   1411/2019   1911-20066 0.00   51.6 R   Bilakemore Food Services LLI No   Leads City Council   S011/2015 City Development   Librarias, Arta & Heritage   Supplea and Services   Food & Drink   231   1411/2019   1911-20066 0.00   243-96 R   Bilakemore Food Services LLI No   Leads City Council   S011/2015 City Development   Librarias, Arta & Heritage   Supplea and Services   Food & Drink   231   1411/2019   1911-20066 0.00   243-96 R   Bilakemore Food Services LLI No   Leads City Council   S011/2015 City Development   Librarias, Arta & Heritage   Supplea and Services   Food & Drink   231   1411/2019   1911-20067 0.00   243-96 R   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1411/2019   1911-20067 0.00   1518 AF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1411/2019   1911-20067 0.00   1518 AF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   1518 AF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   1518 AF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   1518 AF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   1518 AF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   1518 AF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   2498 BF   Bilakemore Food Services LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   2498 BF   Bilakemore Food Service LLI No   Responsible food Services   Food & Drink   231   1511/2019   1911-20067 0.00   2498 BF   Bilakemore Food Service LLI No   Responsible f										
Leeds City Council   3011/2015 City Development   Librarias, Aris A Heritage   Supplea and Services   Food & Diris   231 14/11/2019   1011-03666 0.00   18.08 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 14/11/2019   1011-03666 0.00   18.08 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 14/11/2019   1011-03666 0.00   16.07 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 14/11/2019   1011-03666 0.00   16.07 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 14/11/2019   1011-03666 0.00   16.07 R   Biskamore Food Service LId No   Research City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 14/11/2019   1011-03676 0.00   15.07 R   Biskamore Food Service LId No   Research City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 15/11/2019   1011-03676 0.00   2.58 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 15/11/2019   1011-03676 0.00   2.58 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 15/11/2019   1011-03676 0.00   2.58 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services   Food & Diris   231 15/11/2019   1011-03676 0.00   2.69 R   Biskamore Food Service LId No   Leeds City Council   3011/2015 City Development   Librarias, Aris & Heritage   Supplea and Services										
Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Sarvices   Food & Drink   231   14/11/2019   1911-03686 70 00   234 8 R   Biskemmer Food Sarvice Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Sarvices   Food & Drink   231   14/11/2019   1911-03686 0.00   149.10 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Sarvices   Food & Drink   231   14/11/2019   1911-03686 0.00   149.10 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Sarvices   Food & Drink   231   19/11/2019   19/11-03697 1.00   3-51 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Sarvices   Food & Drink   231   19/11/2019   19/11-03697 1.00   3-51 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Sarvices   Food & Drink   231   19/11/2019   19/11-03697 1.00   3-51 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Sarvices   Food & Drink   231   19/11/2019   19/11-03697 0.00   24/9.8 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   19/11/2019   19/11-03697 0.00   24/9.8 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   19/11/2019   19/11-03697 0.00   24/9.8 R   Biskemore Food Service Ltd   No   Leads City Cournal   S011/12/019 (City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   19/11/2019   19/11-03697 0.00   24/9.8 R   Biskemore Food Service Ltd   No   Leads City Co		30/11/2019 City Development			Food & Drink	231 14/11/2019	1911-03665 0.00	51.16 R	Blakemore Food Service Ltd	
Leeds CIV; Council   30/11/2019 CIV; Development   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   14/11/2019   19/1-05669 0.00   169-10 R   Blakemore Food Service   No Leeds CIV; Council   30/11/2019 City Development   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   14/11/2019   19/1-05679 0.00   159.3 FR   Blakemore Food Service   No Leeds CIV; Council   30/11/2019 CIV; Development   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   14/11/2019   19/1-05679 0.00   159.3 FR   Blakemore Food Service   No Leeds CIV; Council   30/11/2019 CIV; Development   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -3.61 FR   Blakemore Food Service   No Leeds CIV; Council   30/11/2019 CIV; Development   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -19.53 FR   Blakemore Food Service   No Leeds CIV; Council   30/11/2019 CIV; Development   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -26.58 FR   Blakemore Food Service   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -26.58 FR   Blakemore Food Service   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -26.58 FR   Blakemore Food Service   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -26.58 FR   Blakemore Food Service   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -26.58 FR   Blakemore Food Service   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -26.58 FR   Blakemore Food Service   Libraries, Art & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   19/1-05679 0.00   -26.58 FR   Blakemore Food Service   Libraries, Art & Herita										No
Leeds City Cournil   3011/2019 (City Development   Libraries, Arts & Heritage   Leeds City Cournil   3011/2019 (City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirak   231   14/11/2019   1911-03870 0.00   153.87										
Leeds CIV Counnel   3011/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03670 0.00   153.87 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03670 0.00   -19.53 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03673 0.00   -25.88 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03675 0.00   -67.37 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03675 0.00   -67.37 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03675 0.00   -10.24 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03675 0.00   -26.92 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03675 0.00   -26.92 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03675 0.00   -26.92 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & Heritage   Supplies and Services   Food & Dirnk   231   1511/2019   1911-03675 0.00   -26.92 R   Blakemore Food Service Ltd   No   Leeds CIV Counnel   3011/2019 (IV) Development   Librates, Arts & H										
Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   5111/2019   1911-03671 0.00   -3.61 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   5111/2019   1911-03673 0.00   -25.88 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   5111/2019   1911-03673 0.00   -25.88 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   5111/2019   1911-03675 0.00   -6.73 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   5111/2019   1911-03675 0.00   -6.73 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   5111/2019   1911-03676 0.00   -6.73 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   5111/2019   1911-03676 0.00   -25.52 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   1911/2019   1911-03678 0.00   -25.52 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   1911/2019   1911-03678 0.00   -6.78 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   1911/2019   1911-03680 0.00   190.35 ft   Blakemore Food Service Ltd   No   Leeds City Council   3011/2019 (Ity Development										
Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   1911-03673 0.00   248.8 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   1911-03676 0.00   -6.73 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   1911-03676 0.00   -6.73 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   1911-03676 0.00   -6.73 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   1911-03677 0.00   -26.52 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   1911-03677 0.00   -26.52 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   15/11/2019   1911-03678 0.00   -16.49 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   18/11/2019   1911-03683 0.00   17.55 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   18/11/2019   1911-03683 0.00   17.55 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Dirink   231   18/11/2019   1911-03688 0.00   17.55 R   Blakemore Food Service Lid   No   Leeds City Council   3011/2019 City Devel		30/11/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231 15/11/2019	1911-03671 0.00	-3.61 R	Blakemore Food Service Ltd	
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03674 0.00   240.81 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -10.24 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -25.52 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -25.52 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -25.52 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -26.52 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   94.64 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   190.35 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   17.35 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   17.35 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City										
Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03675 0.00   -6.73 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03677 0.00   -25.52 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03677 0.00   -25.52 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -6.78 PK   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03680 0.00   -16.49 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   190.35 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   17.35 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   17.35 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   17.35 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   17.35 R   Blakemore Food Service Ltd   No Leeds City Council   30111/2019   City										
Leads City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   19/11-036670 0.00   -10.24 R   Blakemore Food Service Ltd   No   Leads City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   19/11-03678 0.00   -25.92 R   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   19/11-03678 0.00   -26.92 R   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   16/11/2019   19/11-036870 0.00   -16.49 R   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   19/11-036870 0.00   -16.49 R   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   19/11-036880 0.00   17/1.55 R   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   19/11-036880 0.00   17/1.55 R   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   19/11-036880 0.00   17/1.55 R   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   19/11-036880 0.00   13/2.18   Blakemore Food Service Ltd   No   Read City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   19/11-036880 0.00   13/2.24 R   Blakemore Food Service Ltd   No   Read City Council   3										
Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -25.52 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03678 0.00   -26.52 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03679 0.00   -16.49 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03681 0.00   190.55 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   17.55 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   17.55 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   17.21 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   13.72 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   13.72 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   12.68 R   Blakemore Food Service Ltd   No   Leeds City Council										
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   15/11/2019   1911-03867 9.00   -16,48 R   Blakemore Food Service Ltd   No   No   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03867 9.00   -16,48 R   Blakemore Food Service Ltd   No   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   94,54 R   Blakemore Food Service Ltd   No   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   171.55 R   Blakemore Food Service Ltd   No   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   171.55 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   171.55 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   171.55 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   171.55 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   137.21 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   137.21 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   137.21 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   126.68 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   126.68 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   137.24 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   137.24 R   Blakemore Food Service Ltd   No   Supplies and Services   Food & Drink   231   18/11/2019   1911-03868 0.00   126.68 R   Blakemore Food Service Ltd   No   Supp	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		1911-03677 0.00	-25.52 R	Blakemore Food Service Ltd	No
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   94.64 R   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03881 0.00   171.55 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03882 0.00   171.55 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03888 0.00   17.35 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03888 0.00   17.25 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03888 0.00   137.24 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   12.66 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   12.66 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   137.24 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03880 0.00   13.68 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Librari	•									
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03681 0.00   190.35 R   Blakemore Food Service Ltd   No										
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03682 0.00   171.55 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03683 0.00   173.51 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03685 0.00   6.33 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03685 0.00   6.33 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03686 0.00   12.66 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03686 0.00   12.66 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03686 0.00   137.24 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   137.24 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03689 0.00   56.42 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03690 0.00   56.42 R   Blakemore Food Service Ltd   No   Red City Council   30/11/2019 City Development			,							
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03686 0.00   137.21   Blakemore Food Service Ltd   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03686 0.00   12.66 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03686 0.00   12.66 R   Blakemore Food Service Ltd   No   No   Revision   Revis			,							
Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03685         0.00         6,33 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03686         0.00         12.66 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03686         0.00         12.66 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03688         0.00         137.24 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         56.42 R         Blakemore Food S		30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		1911-03683 0.00		Blakemore Food Service Ltd	No
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03686 0.00   12.66 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03687 0.00   126.90 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03688 0.00   137.24   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03689 0.00   466.05 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03699 0.00   56.42 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03699 0.00   56.42 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03699 0.00   388.07 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03699 0.00   118.46 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03699 0.00   18.46 R   Blakemore Food Service Ltd   No   No   Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   18/11/2019   1911-03699 0.00   249.09 R   Blakemore Food Service Ltd										
Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services to Supplies and Services to Leeds City Council         Food & Drink         231         18/11/2019         1911-03687         0.00         126,90 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services to Food & Drink         231         18/11/2019         1911-03688 0.00         137.24 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689 0.00         466.05 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689 0.00         56.42 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03691 0.00         55.04 R         Blakemore Food Service Ltd         No </td <td></td>										
Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03688         0.00         137.24 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         466.05 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         466.05 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         5.0 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         388.07 R         Blakemore Food										
Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         466.05 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         56.42 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03689         0.00         5.64.2 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03692         0.00         388.07 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03693         0.00         118.46 R         Blakemore Fo										
Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03691         0.00         5.30 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03692         0.00         388.07 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03693         0.00         388.07 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03693         0.00         249.09 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019         Communities and Environment         Food & Drink         231         18/11/2019         1911-03693         0.00         249.09 R         Blakemore Food Service Ltd         No           Le	Leeds City Council	30/11/2019 City Development		Supplies and Services		231 18/11/2019			Blakemore Food Service Ltd	
Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03692 0.00         388.07 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03693 0.00         118.46 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019         1911-03693 0.00         118.46 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         18/11/2019         1911-03693 0.00         118.46 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         18/11/2019         1911-03693 0.00         249.09 R         Blakemore Food Service Ltd         No										
Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019 1911-03693 0.00         118.46 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         18/11/2019 1911-03694 0.00         249.09 R         Blakemore Food Service Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         18/11/2019 1911-03695 0.00         257.13 R         Blakemore Food Service Ltd         No										
Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 18/11/2019 1911-03694 0.00 249.09 R Blakemore Food Service Ltd No Leeds City Council 30/11/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/11/2019 1911-03695 0.00 257.13 R Blakemore Food Service Ltd No										
Leeds City Council 30/11/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/11/2019 1911-03695 0.00 257.13 R Blakemore Food Service Ltd No										
Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 19/11/2019 1911-03696 0.00 125.59 R Blakemore Food Service Ltd No	Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 18/11/2019	1911-03695 0.00	257.13 R	Blakemore Food Service Ltd	
	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 19/11/2019	1911-03696 0.00	125.59 R	Blakemore Food Service Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amoun			Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 19/11/2		190.03 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 19/11/2 231 21/11/2		154.34 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside		ood & Drink ood & Drink		019 1911-03700 0.00	361.07 R 181.32 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink		019 1911-03701 0.00	176.22 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink		019 1911-03702 0.00	-3.05 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services For	ood & Drink	231 22/11/2	019 1911-03703 0.00	171.17 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 25/11/2		112.32 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 25/11/2		139.77 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		ood & Drink ood & Drink	231 25/11/2 231 25/11/2		131.12 R 111.28 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Parks and Countryside		Food & Drink	231 25/11/2		421.18 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 25/11/2		20.00 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services F	ood & Drink	231 28/11/2	019 1911-03710 0.00	21.26 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 28/11/2		13.55 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 28/11/2		10.00 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside		ood & Drink ood & Drink	231 28/11/2 231 28/11/2		235.93 R 18.92 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 28/11/2		233.38 R	Blakemore Food Service Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 29/11/2		174.24 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 29/11/2		279.48 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 29/11/2		211.03 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285 01/11/2		19.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care Services For Adults Under 65 Mental/Dis		Public Transport Expenses		019 1911-03720 0.00	8.40 R	REDACTED PERSONAL DATA Blinds 2000 Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Employment & Skills		Operational Furniture And Equipment Other Hired And Contracted Services	203 05/11/2 265 19/11/2		2,888.82 R 23,500.00 R	Blue Apple Training Ltd	No No
Leeds City Council	30/11/2019 City Development	Employment & Skills		College Contracts	276 22/11/2		8,270.00 R	Blue Apple Training Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management		raining & Development	70 01/11/2		2,280.00 R	Blue Chip Safety Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments D	Day Centre	564 08/11/2	019 1911-03725 0.00	80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564 22/11/2		80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564 29/11/2		80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis		lome Care lome Care	568 19/11/2 568 20/11/2		857.60 R 329.52 R	Bluebird Care (Leeds North) Bluebird Care (Leeds North)	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		lome Care	568 20/11/2		0.09 R	Bluebird Care (Leeds North)	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ICAIT Other	577 20/11/2		549.20 R	Bluebird Care (Leeds North)	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments H	lome Care	568 20/11/2	019 1911-03732 0.00	605.87 R	Bluebird Care (Leeds North)	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		Market Research		019 1911-03733 0.00	2,175.00 R	Bluegrass Research Ltd	No
Leeds City Council	30/11/2019 City Development	Highways		Construction	3 25/11/2		352,108.54 C	Bmmjv Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Strategic Housing Partnership & Support		Operational Furniture And Equipment Other Hired And Contracted Services	203 28/10/2 265 29/11/2		59.90 R 450.00 R	Boardsdirect.Co.Uk Bob Morgan.	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Recreation		Operational Materials	205 23/11/2		404.17 R	Boc Gases	No Yes
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 02/10/2		38.39 R	Boc Gases	Yes
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 02/10/2		438.94 R	Boc Gases	Yes
Leeds City Council	30/11/2019 City Development	Recreation		Operational Materials	205 04/10/2		45.23 R	Boc Gases	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231 08/10/2		170.45 R	Boc Gases	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		Operational Materials	205 14/10/2		184.20 R	Boc Gases	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation		Operational Materials Operational Materials	205 18/10/2 205 22/10/2		598.48 R 33.57 R	Boc Gases Boc Gases	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 24/10/2		148.63 R	Boc Gases	Yes
Leeds City Council	30/11/2019 City Development	Recreation		Operational Materials	205 24/10/2		279.07 R	Boc Gases	Yes
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 30/10/2		127.15 R	Boc Gases	Yes
Leeds City Council	30/11/2019 City Development	Recreation		Operational Materials	205 30/10/2		112.86 R	Boc Gases	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation		Operational Materials Operational Furniture And Equipment	205 19/11/2 203 19/11/2	019 1911-03749 0.00 019 1911-03750 0.00	114.00 R 50.00 R	Boc Limited Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 19/11/2		25.00 R	Boc Limited	No No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 19/11/2		25.00 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 19/11/2	019 1911-03753 0.00	161.92 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 19/11/2		80.96 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 19/11/2		80.96 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation Recreation		Operational Materials Operational Materials		019 1911-03756 0.00 019 1911-03757 0.00	210.90 R 114.00 R	Boc Limited Boc Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways		Operational Materials		019 1911-03757 0.00	427.59 R	Boc Limited	No No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Materials	205 19/11/2		79.80 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment	203 19/11/2		58.14 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services O	Operational Materials	205 19/11/2	019 1911-03761 0.00	125.40 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Materials		019 1911-03762 0.00	222.30 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Materials		019 1911-03763 0.00	102.60 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services		019 1911-03764 0.00 019 1911-03765 0.00	28.28 R	Boc Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation		eas Operational Furniture And Equipment		019 1911-03765 0.00 019 1911-03766 0.00	9.80 R 200.92 R	Boc Limited Boc Limited	No No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment		019 1911-03767 0.00	18.38 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment		019 1911-03768 0.00	118.16 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services O	Operational Materials		019 1911-03769 0.00	182.83 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development	Recreation		Operational Furniture And Equipment		019 1911-03770 0.00	41.34 R	Boc Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Recreation		Operational Materials		019 1911-03771 0.00	82.65 R	Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Other Hired And Contracted Services		019 1911-03772 0.00 019 1911-03773 0.00	105.14 R 322.44 R	Boc Limited Boc Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services O	Operational Materials	205 30/10/2	019 1911-03774 0.00	47.00 R	Boc Ltd Service	Yes
Leeds City Council	30/11/2019 City Development	Highways		Operational Materials		019 1911-03775 0.00	18.80 R	Boc Ltd Service	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Leeds Building Services		Operational Materials Operational Furniture And Equipment		019 1911-03776 0.00 019 1911-03777 0.00	14.10 R 125.00 R	Boc Ltd Service Boiler & Heating Supplies Ltd	Yes No
		ao banang oo. 11000	Supplies and Services O		200 01/11/2		.20.00 1	_ 5.00 & 1.00a.iig Oupplied Eta	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital O Revenue		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment			1911-03778 0.00	156.00		Boiler & Heating Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-03779 0.00 1911-03780 0.00	4,515.00 3,003.00		Bojangles Nursery Bojangles Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-03781 0.00	696.87	R	Bojangles Nursery	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1911-03782 0.00	17,550.00		Bolinda Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Parks And Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials			1911-03783 0.00 1911-03784 0.00	2,450.00 56.12		Bolinda Uk Ltd	No Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside  Parks And Countryside	Supplies and Services	Operational Materials  Operational Materials			1911-03785 0.00	211.96		Bolt & Nut Supplies Li Bolt & Nut Supplies Li	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-03786 0.00	76.41		Bolt And Nut Supplies Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-03787 0.00	103.36		Bolt And Nut Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Art Galleries Total Stores			1911-03788 0.00 1911-03789 0.00	577.10 749.46		Bon Bons Wholesale Ltd Bon Bons Wholesale Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-03790 0.00	475.12		Bon Bons Wholesale Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Training & Development			1911-03791 0.00	2,287.90		Bond Solon Training Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-03792 0.00	2,295.00		Bond Turner Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-03793 0.00	10,711.15		Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia			1911-03794 0.00 1911-03795 0.00	20,888.80 21,420.94		Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03796 0.00	34.01		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03797 0.00	11.92		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03798 0.00	11.92		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03799 0.00 1911-03800 0.00	58.20 67.20		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03801 0.00	19.76		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2019	1911-03802 0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03803 0.00	19.80		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03804 0.00 1911-03805 0.00	110.29 50.50		Bondgate Bakery Ltd Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03806 0.00	34.01		Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03807 0.00	11.92		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03808 0.00	67.20		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03809 0.00	19.76		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03810 0.00 1911-03811 0.00	58.20 11.92		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03812 0.00	67.20		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2019	1911-03813 0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03814 0.00	67.20		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03815 0.00 1911-03816 0.00	19.80 110.29		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03817 0.00	67.20		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03818 0.00	34.01	R	Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03819 0.00	11.92		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03820 0.00 1911-03821 0.00	67.20 22.42		Bondgate Bakery Ltd Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03822 0.00	58.20		Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03823 0.00	11.92		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03824 0.00	73.50		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink			1911-03825 0.00 1911-03826 0.00	11.92		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink			1911-03827 0.00	67.20 19.80		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03828 0.00	121.81		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03829 0.00	34.01		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03830 0.00	29.49		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03831 0.00 1911-03832 0.00	67.20 34.34		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03833 0.00	58.20		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03834 0.00	32.36		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03835 0.00	80.75		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03836 0.00 1911-03837 0.00	11.92 67.20		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03838 0.00	26.80		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03839 0.00	119.89	R	Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03840 0.00	34.01		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03841 0.00 1911-03842 0.00	11.92 67.20		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03843 0.00	58.20		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	1911-03844 0.00	27.22	R	Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03845 0.00	11.92		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink			1911-03846 0.00 1911-03847 0.00	102.20		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink			1911-03847 0.00	19.69 97.95		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-03849 0.00	31.07		Bondgate Bakery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2019	1911-03850 0.00	90.99	R	Boohoo.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-03851 0.00	104.00		Booker Limited Leeds	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-03852 0.00 1911-03853 0.00	244.25 77.79		Booker Limited Leeds Booker Limited Leeds	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-03854 0.00	4.99		Booker Limited Leeds Booker Limited Leeds	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-03855 0.00	208.56		Bookspeed	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Income	Other cultural & rec fees & charges			1911-03856 0.00	195.00		Boomchikkaboom	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/10/2019	1911-03857 0.00	18.54	R	Boots 5082	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2019	1911-03858 0.00	22.26		Boots 6499	Yes
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Office Furniture & Equipment	201	26/10/2019	1911-03859 0.00	10.00		Boots 6499	Yes
Leeds City Council	30/11/2019 Adults a 30/11/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	13/11/2019	1911-03860 0.00 1911-03861 0.00	1,221.40		Boroughbridge Lodge	No
Leeds City Council Leeds City Council		and Health unities and Environment	Communities	Third Party Payments Supplies and Services	'Well Being' Large Grants Projects	230	13/11/2019 14/11/2019	1911-03862 0.00	3,283.04 1,869.09		Borrage House Boston Spa Bowling Club	No No
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253	29/11/2019	1911-03863 0.00	45.00		Boston Spa Methodist Church	No
Leeds City Council		unities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2019	1911-03864 0.00	73.16		Bottledbaking.Co.Uk	Yes
Leeds City Council	30/11/2019 Commu	unities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/10/2019	1911-03865 0.00	108.38	R	Bottledbaking.Co.Uk	Yes
Leeds City Council	30/11/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2019	1911-03866 0.00	715.30		Bouncepad	Yes
Leeds City Council	30/11/2019 Adults		Assessment And Care Management	Third Party Payments	Residential	580		1911-03867 0.00	5,251.88		Bowden Lodge Priory	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 City De	velopment Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	16/10/2019 13/11/2019	1911-03868 0.00 1911-03869 0.00	193.00 3,080.00		Bowls Shop Box Tree Cottage	Yes
Leeds City Council	30/11/2019 Strateg		Strategic Strategic	Supplies and Services	Computer Software & Equipment	214	08/11/2019	1911-03870 0.00	399.00		Box-It Document Solutions Ltd	No No
Leeds City Council	30/11/2019 Strateg		Strategic	Supplies and Services	Computer Software & Equipment	214	08/11/2019	1911-03871 0.00	16.20		Box-It Document Solutions Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Placement Support	550	22/10/2019	1911-03872 0.00	156.95		Boxmart Ltd	Yes
Leeds City Council	30/11/2019 Childre		Social Care	Transport	Fuel (Non LCC Supplies)	321	18/10/2019	1911-03873 0.00	25.83		Bp Moortown S/stn	Yes
Leeds City Council Leeds City Council	30/11/2019 Childre	n and Families unities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	20/10/2019 20/11/2019	1911-03874 0.00 1911-03875 0.00	2.98 165.96		Bp Moortown S/stn Bpi Recycled Products	Yes No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-03876 0.00	14,507.60		Brackenley	No
Leeds City Council	30/11/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-03877 0.00	3,966.92	R	Bradford Independent Health Care	No
Leeds City Council	30/11/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-03878 0.00	2,107.20		Bradford Independent Health Care	No
Leeds City Council Leeds City Council	30/11/2019 Adults a 30/11/2019 Adults a		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	13/11/2019 13/11/2019	1911-03879 0.00 1911-03880 0.00	1,698.60 20,683.67		Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	30/11/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Nursing Florie Nursing Care Dementia	574	13/11/2019	1911-03881 0.00	1,578.60		Bradford Independent Health Care Owlett	No
Leeds City Council	30/11/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-03882 0.00	3,765.76		Bradford Independent Health Care Owlett	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Direct Work	549	30/10/2019	1911-03883 0.00	11.00		Bradford Met Council	Yes
Leeds City Council	30/11/2019 Strateg		Strategic	Transfer Payments	Business Rates Tariffs	666 551	19/11/2019	1911-03884 0.00 1911-03885 0.00	5,364,939.00		Bradford Metropolitan Council	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Adults		Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Section 17 Nursing Home	570	15/11/2019 13/11/2019	1911-03886 0.00	3,037.56 10,219.00		Bradford Womens Aid Bradlev Apartments-Elvsium Healthcare	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-03887 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2019	1911-03888 0.00	100.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	30/11/2019 Resour 30/11/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-03889 0.00	1,280.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resour 30/11/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/10/2019 03/10/2019	1911-03890 0.00 1911-03891 0.00	174.24 380.19		Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	30/11/2019 Resour		Commercial Services	Supplies and Services	Food & Drink	231	09/10/2019	1911-03892 0.00	112.05		Brake Bros Ltd	Yes
Leeds City Council	30/11/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2019	1911-03893 0.00	114.56		Brake Bros Ltd	Yes
Leeds City Council	30/11/2019 Resour		Commercial Services	Supplies and Services	Food & Drink	231	17/10/2019	1911-03894 0.00	1,016.32		Brake Bros Ltd	Yes
Leeds City Council	30/11/2019 Resour		Commercial Services	Supplies and Services	Food & Drink	231	22/10/2019	1911-03895 0.00	149.86		Brake Bros Ltd	Yes
Leeds City Council	30/11/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2019	1911-03896 0.00 1911-03897 0.00	121.54		Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults a 30/11/2019 City De		Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	25/10/2019 28/11/2019	1911-03898 0.00	89.53 390.28		Brake Bros Ltd Brake Bros Ltd	Yes No
Leeds City Council	30/11/2019 City De 30/11/2019 Childre		Social Care	Premises	Rents	141	15/11/2019	1911-03899 0.00	140.00		Bramley Elderly Action	No
Leeds City Council	30/11/2019 Childre		Social Care	Premises	Rents	141	29/11/2019	1911-03900 0.00	240.00		Bramley Elderly Action	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Supplies and Services	Conference Meetings	253	08/11/2019	1911-03901 0.00	39.00	R	Bramley St Peters Pcc Halls Account	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Supplies and Services	Conference Meetings	253	08/11/2019	1911-03902 0.00	26.00		Bramley St Peters Pcc Halls Account	No
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253	08/11/2019	1911-03903 0.00	52.00		Bramley St Peters Pcc Halls Account	No
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253		1911-03904 0.00	30.00		Bramley St Peters Pcc Halls Account	No
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253		1911-03905 0.00	26.00		Bramley St Peters Pcc Halls Account	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	11/11/2019 29/11/2019	1911-03906 0.00 1911-03907 0.00	45.50 26.00		Bramley St Peters Pcc Halls Account Bramley St Peters Pcc Halls Account	No
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253	07/11/2019	1911-03908 0.00	40.00		Bramley Trinity Methodist Church	No No
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253	07/11/2019	1911-03909 0.00	40.00		Bramley Trinity Methodist Church	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Supplies and Services	Conference Meetings	253		1911-03910 0.00	40.00		Bramley Trinity Methodist Church	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Supplies and Services	Conference Meetings	253	27/11/2019	1911-03911 0.00	278.00	R	Bramley Trinity Methodist Church	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Supplies and Services	Conference Meetings	253	27/11/2019	1911-03912 0.00	40.00	R	Bramley Trinity Methodist Church	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	13/09/2019	1911-03913 0.00	104.00		Bramley Vets4pets Ltd	Yes
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507 3	22/11/2019	1911-03914 0.00	19,928.57		Branas Isaf Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 Adults		Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Art Galleries Total Stores Sheltered Accommodation	3 569	15/11/2019 13/11/2019	1911-03915 0.00 1911-03916 0.00	1,329.00 4,833.44		Brandart Ltd Brandling Court	No
Leeds City Council	30/11/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-03917 0.00	3,823.20		Brandling Court	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-03918 0.00	36,651.16		Brandling Court	No
Leeds City Council	30/11/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-03919 0.00	7,513.60		Brandon House Nursing Home	No
Leeds City Council	30/11/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-03920 0.00	3,164.43	R	Brandon House Nursing Home	No
Leeds City Council	30/11/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-03921 0.00	8,717.28		Brandon House Nursing Home	No
Leeds City Council	30/11/2019 Childre		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1911-03922 0.00	4,500.00		Brathay Trust	No
Leeds City Council As Accountable Body Leeds City Council		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-03923 0.00	11,639.96		Breagha House Breckenbrough School Ltd	No
Leeds City Council	30/11/2019 Childre 30/11/2019 Adults		Partnerships & Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	SEN Placements Fees - Level 4	566 520		1911-03924 0.00 1911-03925 0.00	21,835.00 214.62		Brenda Wilkinson	No
Leeds City Council	30/11/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2019	1911-03926 0.00	200.00		Brenda Wilkinson	No No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Operational Materials	205		1911-03927 0.00	1,534.21		Brenntag Uk Limited	No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Operational Materials	205		1911-03928 0.00	374.49		Brenntag Uk Limited	No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Operational Materials	205	14/11/2019	1911-03929 0.00	865.58	R	Brenntag Uk Limited	No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Operational Materials	205	14/11/2019	1911-03930 0.00	575.18		Brenntag Uk Limited	No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Operational Materials	205	15/11/2019	1911-03931 0.00	33.25		Brenntag Uk Limited	No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Operational Materials	205	20/11/2019	1911-03932 0.00	830.68		Brenntag Uk Limited	No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Operational Materials	205		1911-03933 0.00	773.24		Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 Resour		Recreation Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	04/10/2019	1911-03934 0.00 1911-03935 0.00	850.32 1,060.46		Brenntag UK Ltd Brian Arnott	Yes
Leeds City Council	30/11/2019 Resour		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		1911-03936 0.00	456.11		Brian Arnott	No No
Leeds City Council		unities and Environment	Car Parking Services	Premises	Fixtures & Fittings	131	13/11/2019	1911-03937 0.00	2,816.76		Brian G Hancock Ltd	No No
Leeds City Council	30/11/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-03938 0.00	1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Insuran		Insurance	Supplies and Services	Insurance Claims	248		1911-03939 0.00	558.00		REDACTED PERSONAL DATA	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 Reven		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges		08/11/2019	1911-03940 0.00	4.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-03941 0.00	1,564.48 R	Briar House	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		01/11/2019	1911-03942 0.00	365.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-03943 0.00	365.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-03944 0.00	1,850.00 R	Briggs & Partner Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-03945 0.00	1,000.00 R	Briggs & Partner Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-03946 0.00	19,674.65 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-03947 0.00	819.00 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-03948 0.00	4,630.89 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-03949 0.00	4,515.00 R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-03950 0.00	1,638.00 R	Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations			1911-03951 0.00 1911-03952 0.00	250.87 R 12,416.25 R	Bright Ideas Pre-School Otley Bright Skies Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations		06/11/2019	1911-03952 0.00	637.00 R	Bright Skies Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-03954 0.00	306.62 R	Bright Skies Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-03955 0.00	270.39 R	Bright Sparks Pre-School	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-03956 0.00	47,530.92 R	Brighterkind	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-03957 0.00	35,627.93 R	Brighterkind	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential			1911-03958 0.00	1,564.48 R	Brighterkind	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-03959 0.00	54.38 R	Britannia Leeds North	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-03960 0.00	39.58 R	Britannia Leeds North	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		17/10/2019	1911-03961 0.00	458.33 R	Britannia Leeds North	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence		24/10/2019	1911-03962 0.00	351.67 R	Britannia Leeds North	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence		24/10/2019	1911-03963 0.00	351.67 R	Britannia Leeds North	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	28/10/2019	1911-03964 0.00	333.33 R	Britannia Leeds North	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-03965 0.00	6,599.76 R	Britannia Nursing Home	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	13/11/2019	1911-03966 0.00	19,600.00 C	Britcab Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	13/11/2019	1911-03967 0.00	700.00 C	Britcab Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-03968 0.00	445.00 R	Britcab Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment			1911-03969 0.00	9,140.00 R	Britcab Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		29/11/2019	1911-03970 0.00	228.00 R	British Film Institute	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity		07/11/2019	1911-03971 0.00	17.17 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03972 0.00	47.62 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03973 0.00 1911-03974 0.00	18.56 R 1.30 R	British Gas British Gas	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity			1911-03974 0.00	59.11 R	British Gas	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services Asset Management Services	Premises	Electricity			1911-03976 0.00	29.22 R	British Gas	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-03977 0.00	34.93 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03978 0.00	73.26 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03979 0.00	45.11 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03980 0.00	19.76 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03981 0.00	60.78 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity	124	11/11/2019	1911-03982 0.00	3.92 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity	124	13/11/2019	1911-03983 0.00	20.07 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity	124	13/11/2019	1911-03984 0.00	16.42 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity	124	13/11/2019	1911-03985 0.00	10.46 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03986 0.00	10.00 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03987 0.00	1.56 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03988 0.00	8.09 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03989 0.00	7.06 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03990 0.00	300.15 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-03991 0.00	343.89 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-03992 0.00	-5.15 R	British Gas	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Asset Management Services	Premises Premises	Electricity Electricity			1911-03993 0.00 1911-03994 0.00	24.30 R 15.50 R	British Gas British Gas	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Housing Management Learning	Premises	Gas			1911-03994 0.00	15.25 R	British Gas	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity			1911-03996 0.00	19.73 R	British Gas	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity		26/11/2019	1911-03997 0.00	15.21 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03998 0.00	18.66 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-03999 0.00	250.32 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity		28/11/2019	1911-04000 0.00	917.11 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-04001 0.00	248.13 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	28/11/2019	1911-04002 0.00	251.17 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	28/11/2019	1911-04003 0.00	145.71 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	28/11/2019	1911-04004 0.00	326.40 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	28/11/2019	1911-04005 0.00	239.72 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	28/11/2019	1911-04006 0.00	324.44 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	28/11/2019	1911-04007 0.00	294.66 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-04008 0.00	341.64 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-04009 0.00	198.99 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-04010 0.00	132.69 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-04011 0.00	261.08 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-04012 0.00	444.10 R	British Gas	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-04013 0.00	496.84 R	British Gas	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-04014 0.00	15.00 R	British Gas Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		01/10/2019	1911-04015 0.00	15.00 R	British Gas Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Gas		04/10/2019	1911-04016 0.00	15.00 R	British Gas Online	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-04017 0.00	9,764.61 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction General Maintenance			1911-04018 0.00 1911-04019 0.00	36,080.39 C 1,250.73 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No
20000 Oky Obundi	55, 172010 Gratogio Landiord	. reporty and contracts	. romaca	SS. Sai Maintonano	104	00/11/2018	.5.1-0-015 0.00	1,200.70 1	5aari Gaa Goolai Housing Etu	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 Revenu		Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/11/2019	1911-04020 0.00	65,020.26 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/11/2019	1911-04021 0.00	4,762.71 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/11/2019	1911-04022 0.00	4,888.67 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1911-04023 0.00	1,372.32 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/11/2019	1911-04024 0.00	7,349.88 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04025 0.00	53,600.91 C	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/11/2019	1911-04026 0.00	14,432.82 C	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2019	1911-04027 0.00	7,740.64 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/09/2019	1911-04028 0.00	275.83 R	British Heart Foundati	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Postages	212	21/11/2019	1911-04029 0.00	2.50 R	British Institute Of Cleaning Science	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Memberships	226 212		1911-04030 0.00 1911-04031 0.00	60.00 R 2.50 R	British Institute Of Cleaning Science	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Postages Licences	266	22/11/2019 22/11/2019	1911-04031 0.00	2.50 R 30.00 R	British Institute Of Cleaning Science British Institute Of Cleaning Science	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Postages	212	29/11/2019	1911-04032 0.00	2.50 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Memberships	212	29/11/2019	1911-04034 0.00	2.50 R 50.00 R	British Institute Of Cleaning Science British Institute Of Cleaning Science	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1911-04035 0.00	1,281.84 R	British Telecom Bt/Bacs	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	04/11/2019	1911-04036 0.00	913.68 C	British Telecommunications Plc	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3	05/11/2019	1911-04037 0.00	5,238.55 C	British Telecommunications Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	06/11/2019	1911-04038 0.00	95.41 C	British Telecommunications Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/11/2019	1911-04039 0.00	1,381.40 R	British Telecommunications Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90	12/11/2019	1911-04040 0.00	1,247.60 R	British Telecommunications Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/11/2019	1911-04041 0.00	26,414.99 R	British Telecommunications Plc	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04042 0.00	6,647.50 C	British Telecommunications Plc	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3	13/11/2019	1911-04043 0.00	155,779.41 C	British Telecommunications Plc	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion	267	08/11/2019	1911-04044 0.00	3,342.00 R	British Tourist Authority	No
Leeds City Council	30/11/2019 City Development	Economic Development	Employees	Training & Development	70	29/11/2019	1911-04045 0.00	312.00 R	British Tourist Authority	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training Costs	71	15/10/2019	1911-04046 0.00	24.00 R	Britishcanoeing	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training Costs	71	15/10/2019	1911-04047 0.00	36.00 R	Britishcanoeing	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	01/11/2019	1911-04048 0.00	9.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	08/11/2019	1911-04049 0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	15/11/2019	1911-04050 0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	29/11/2019	1911-04051 0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	09/10/2019	1911-04052 0.00	60.83 R	Brittany Ferries	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-04053 0.00	200.98 R	Brit-Tipp Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-04054 0.00	20,505.02 R	Broad Lane	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-04055 0.00	1,717.64 R	Brockwell Court	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2019	1911-04056 0.00	32.50 R	Bronte Water Coolers	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-04057 0.00	5,805.00 R	Brook Babes - Bramham Primary School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-04058 0.00	273.00 R	Brook Babes - Bramham Primary School	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/11/2019 06/11/2019	1911-04059 0.00 1911-04060 0.00	330.80 R 590.08 R	Brook Street Project Services	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments		529 529	06/11/2019	1911-04060 0.00	276.98 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	08/11/2019	1911-04062 0.00	481.26 R	Brook Street Project Services Brook Street Project Services	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2019	1911-04063 0.00	331.77 R	Brook Street Project Services	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/11/2019	1911-04064 0.00	374.78 R	Brook Street Project Services	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-04065 0.00	2,511.36 R	Brookfield Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-04066 0.00	2,461.20 R	Brookfield Retirement Home	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2019	1911-04067 0.00	43.05 R	Brooks News Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-04068 0.00	47.65 R	Brooks News Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2019	1911-04069 0.00	50.75 R	Brooks News Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/11/2019	1911-04070 0.00	51.85 R	Brooks News Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-04071 0.00	4,468.64 R	Brookvale (For The Mentally	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-04072 0.00	677.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-04073 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-04074 0.00	9,673.39 R	Brownberrie Lane Pre-School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-04075 0.00	1,292.20 R	Brownberrie Lane Pre-School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2019	1911-04076 0.00	733.57 R	Brownberrie Lane Pre-School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-04077 0.00	1,326.36 R	Brownberrie Lane Pre-School	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2019	1911-04078 0.00	505.00 R	Broxap Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/11/2019	1911-04079 0.00	583.00 R	Broxap Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165		1911-04080 0.00	251.00 R	Broxap Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	08/11/2019	1911-04081 0.00	1,380.00 R	Broxap Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	12/11/2019 12/11/2019	1911-04082 0.00 1911-04083 0.00	-317.00 R 2,010.00 R	Broxap Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1911-04084 0.00	40.00 R	Broxap Ltd Broxap Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	•	205		1911-04085 0.00	2,939.95 R	Broxap Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital Capital	Furniture And Equipment	5		1911-04086 0.00	5,625.00 C	Broxap Ltd	
Leeds City Council	30/11/2019 Communities and Environment	Asset Management Services	Supplies and Services	Bought In Professional Services	277		1911-04087 0.00	1,868.75 R	Bruton Knowles	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/10/2019	1911-04088 0.00	10.00 R	Bryans At The Fishermans	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2019	1911-04089 0.00	23,485.71 R	Bryn Melyn Care Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1911-04090 0.00	21,900.00 R	Bryn Melyn Care Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1911-04091 0.00	1,600.00 R	Brynmor Adams	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2019	1911-04092 0.00	63.00 R	Bsi Standards Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-04093 0.00	216.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-04094 0.00	86.83 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-04095 0.00	49.34 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-04096 0.00	105.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-04097 0.00	57.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-04098 0.00	66.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-04099 0.00	54.00 R	Bss Group Ltd	No

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Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/2019	1911-04100 0.00	136.80 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/11/2019	1911-04101 0.00	57.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/11/2019	1911-04102 0.00	102.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 20/11/2019 265 20/11/2019	1911-04103 0.00	560.74 R 108.00 R	Bss Group Ltd Bss Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-04104 0.00 1911-04105 0.00	261.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2019		308.00 R	Bss Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2019	1911-04107 0.00	112.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2019	1911-04108 0.00	66.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2019	1911-04109 0.00	71.00 R	Bss Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7 12/11/2019	1911-04110 0.00	32,000.00 C	Bsw Holdings Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements		1911-04111 0.00	75.00 R	Bt Group Engineering Services	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Telephones		1911-04112 0.00	-1.61 R	Bt Redcare	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Telephones		1911-04113 0.00	4,398.64 R	Bt Redcare	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Telephones	213 01/11/2019	1911-04114 0.00	1,115.75 R	Bt Redcare	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Telephones	213 01/11/2019	1911-04115 0.00	603.50 R	Bt Redcare	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety Community Safety	Supplies and Services	Telephones Telephones	213 01/11/2019 213 01/11/2019	1911-04116 0.00 1911-04117 0.00	4,187.89 R 1,851.52 R	Bt Redcare Bt Redcare	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Community Safety  Community Safety	Supplies and Services Supplies and Services	Telephones		1911-04118 0.00	5,221.50 R	Bt Redcare	No No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Telephones		1911-04119 0.00	48,148.36 R	Bt Redcare	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Public Transport Expenses	310 15/11/2019	1911-04120 0.00	2,491.00 R	Buchanan Computing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/2019	1911-04121 0.00	1,345.28 R	Buckingham Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 22/11/2019	1911-04122 0.00	365.00 R	Buddi Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 05/10/2019	1911-04123 0.00	45.52 R	Buller Limited	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 24/10/2019	1911-04124 0.00	3,475.60 R	Bulrush Horticulture L	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2019	1911-04125 0.00	9,675.00 R	Bumbles Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		1911-04126 0.00	3,003.00 R	Bumbles Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/2019	1911-04127 0.00	1,440.78 R	Bumbles Day Nursery	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 08/10/2019	1911-04128 0.00	165.17 R	Bunzl Catering Supplie	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 24/10/2019	1911-04129 0.00	108.73 R	Bunzl Catering Supplie	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 24/10/2019	1911-04130 0.00	131.59 R	Bunzl Catering Supplie	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils Vehicle Spares	221 26/11/2019 345 05/11/2019	1911-04131 0.00 1911-04132 0.00	154.40 R 48.03 R	Bunzl Catering Supplies	No
	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Stores - Central And Other Depots	345 05/11/2019 5 05/11/2019	1911-04133 0.00	48.03 R 444.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205 05/11/2019	1911-04134 0.00	8.47 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 05/11/2019	1911-04135 0.00	447.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms		1911-04136 0.00	59.74 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms		1911-04137 0.00	57.63 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 05/11/2019	1911-04138 0.00	188.76 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 05/11/2019	1911-04139 0.00	-50.26 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 06/11/2019	1911-04140 0.00	52.65 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 06/11/2019	1911-04141 0.00	29.32 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 06/11/2019	1911-04142 0.00	34.85 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment		1911-04143 0.00	77.37 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-04144 0.00	38.02 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 06/11/2019	1911-04145 0.00	25.67 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside	Transport Supplies and Services	Vehicle Spares Operational Materials	345 06/11/2019 205 06/11/2019	1911-04146 0.00 1911-04147 0.00	94.52 R 97.20 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 07/11/2019	1911-04148 0.00	56.42 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 07/11/2019	1911-04149 0.00	169.20 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-04150 0.00	124.53 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms		1911-04151 0.00	84.58 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 07/11/2019	1911-04152 0.00	48.41 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 07/11/2019	1911-04153 0.00	114.54 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2019	1911-04154 0.00	27.02 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-04155 0.00	27.02 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 07/11/2019	1911-04156 0.00	70.82 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 07/11/2019	1911-04157 0.00	19.44 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/2019	1911-04158 0.00	132.52 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/2019	1911-04159 0.00	23.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		1911-04160 0.00	197.76 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		1911-04161 0.00	370.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment		1911-04162 0.00 1911-04163 0.00	32.23 R 81.98 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		1911-04164 0.00	407.00 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms		1911-04165 0.00	68.30 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		1911-04166 0.00	104.64 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		1911-04167 0.00	74.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		1911-04168 0.00	128.50 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 20/11/2019	1911-04169 0.00	23.71 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 20/11/2019	1911-04170 0.00	23.71 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 20/11/2019	1911-04171 0.00	444.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 20/11/2019	1911-04172 0.00	68.30 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 20/11/2019	1911-04173 0.00	25.65 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 20/11/2019	1911-04174 0.00	68.42 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		1911-04175 0.00	1,178.68 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		1911-04176 0.00	508.80 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms		1911-04177 0.00	29.80 R 56.40 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials		1911-04178 0.00 1911-04179 0.00	-122.00 R	Bunzi Uk Ltd T/A Greennam Bunzi Uk Ltd T/A Greenham	No No
20000 Oily Council	55, 1 M2010 Communities and Environment	. and and oddin yard	capplica and oct vices	Sportational materials	200 20/11/2019	.5 04175 0.00	-122.00 13	Saile of Eur I/A Oromiani	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 Capita		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-04180 0.00	30.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/11/2019 29/11/2019	1911-04181 0.00 1911-04182 0.00	45.50 R 26.76 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-04183 0.00	40.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-04184 0.00	46.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-04185 0.00	77.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-04186 0.00	40.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-04187 0.00	195.56 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Operational Furniture And Equipment	265 203	29/11/2019 29/11/2019	1911-04188 0.00 1911-04189 0.00	79.46 R 21.16 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-04190 0.00	14.74 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-04191 0.00	57.63 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-04192 0.00	134.15 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1911-04193 0.00	112.88 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-04194 0.00	101.46 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	29/11/2019 29/11/2019	1911-04195 0.00 1911-04196 0.00	306.08 R 110.08 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-04197 0.00	494.40 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-04198 0.00	145.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-04199 0.00	80.38 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-04200 0.00	62.82 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1911-04201 0.00	29.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/11/2019 29/11/2019	1911-04202 0.00 1911-04203 0.00	70.50 R 64.50 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/11/2019	1911-04204 0.00	64.50 R 27.61 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-04205 0.00	69.12 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-04206 0.00	696.74 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-04207 0.00	148.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	07/10/2019	1911-04208 0.00	6.32 R	Burger King	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-04209 0.00	5,933.18 R	Burley Hall Nursing Home	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	13/11/2019 13/11/2019	1911-04210 0.00 1911-04211 0.00	4,417.76 R 1,432.72 R	Burley Hall Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580		1911-04211 0.00	5,918.08 R	Burley Hall Nursing Home Burley Hall Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2019	1911-04213 0.00	12.00 R	Burley Park Doctors	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	25/11/2019	1911-04214 0.00	74.00 R	Burley Park Doctors	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-04215 0.00	8,729.00 R	Burmantofts Community Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-04216 0.00	1,326.36 R	Burmantofts Community Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-04217 0.00	9,315.44 R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Human Resources	Supplies and Services Employees	Office Consumables Occupational Health	210 85	30/10/2019 06/11/2019	1911-04218 0.00 1911-04219 0.00	894.79 R 133.00 R	Bursting With Health Burton Croft Surgery	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	06/11/2019	1911-04220 0.00	97.50 R	Burton Regan Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04221 0.00	157.95 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2019	1911-04222 0.00	148.00 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2019	1911-04223 0.00	97.50 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04224 0.00	276.00 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 733		1911-04225 0.00 1911-04226 0.00	71.30 R 152.95 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Legal Services Social Care	Supplies and Services Support Services	Genl Legal - Miscellaneous Legal Disbursements	411	13/11/2019	1911-04227 0.00	152.95 R 96.45 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	13/11/2019	1911-04228 0.00	81.25 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2019	1911-04229 0.00	333.65 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2019	1911-04230 0.00	213.00 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04231 0.00	140.80 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04232 0.00	121.25 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1911-04233 0.00 1911-04234 0.00	97.45 R 95.60 R	Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04235 0.00	67.71 R	Burton Regan Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04236 0.00	124.55 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	20/11/2019	1911-04237 0.00	67.70 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04238 0.00	194.50 R	Burton Regan Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04239 0.00 1911-04240 0.00	305.50 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Support Services Transport	Legal Disbursements Public Transport Expenses	411 310	22/11/2019 29/10/2019	1911-04240 0.00	122.75 R 61.00 R	Burton Regan Ltd Busbud Europe Limited	No Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1911-04242 0.00	160.00 R	Business 900 Community Interest Company	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Premises	Cleaning Agency Recharge	129	15/11/2019	1911-04243 0.00	420.00 R	Business 900 Community Interest Company	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-04244 0.00	64.80 R	Business 900 Community Interest Company	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-04245 0.00	665.00 C	Business 900 Community Interest Company	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	13/11/2019	1911-04246 0.00	1,476.48 R	Business Stream	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	Yorkshire Water Yorkshire Water	1	14/11/2019 29/11/2019	1911-04247 0.00 1911-04248 0.00	108,911.25 R	Business Stream Business Stream	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	1 511	01/11/2019	1911-04248 0.00 1911-04249 0.00	207,499.97 R 12,680.70 R	Business Stream Busy Bees	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/11/2019	1911-04250 0.00	2,457.00 R	Busy Bees	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-04251 0.00	1,511.75 R	Busy Bees	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-04252 0.00	1,571.45 R	Busy Bees	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-04253 0.00	7,103.60 R	Busy Bees Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-04254 0.00	1,638.00 R	Busy Bees Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-04255 0.00	318.00 R	Busy Bees Childcare Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	22/11/2019 29/11/2019	1911-04256 0.00 1911-04257 0.00	746.70 R 473.70 R	Busy Bees Childcare Ltd Busy Bees Childcare Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04258 0.00	14,942.50 R	Busy Bees Nurseries Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04259 0.00	819.00 R	Busy Bees Nurseries Ltd	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-04260 0.00	763.77		Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities Social Care	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations			1911-04261 0.00 1911-04262 0.00	1,699.00 6,998.25		Buttercrumble Limited Butterflys Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-04263 0.00	2,535.00		Butterflys Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-04264 0.00	1,993.06	R	Butterflys Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials		,00,E010	1911-04265 0.00	108.33		Bw Skip Hire Limit	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1911-04266 0.00 1911-04267 0.00	1,491.43 2,216.25		By The Bridge Ltd By The Bridge Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff			1911-04268 0.00	506.25		Byland Engineering	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-04269 0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-04270 0.00	900.00		C Bashir	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-04271 0.00 1911-04272 0.00	757.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-04272 0.00	4.22 16.51		C C Continental Super C C Continental Super	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-04274 0.00	28.41		C C Continental Super	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1911-04275 0.00	188.67		C C Imaging Photolab Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-04276 0.00 1911-04277 0.00	231.13		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs			1911-04277 0.00 1911-04278 0.00	250.87 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-04279 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-04280 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1911-04281 0.00	2,700.00		C I Mould Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17			1911-04282 0.00 1911-04283 0.00	134.00 134.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-04284 0.00	134.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22	2/11/2019	1911-04285 0.00	134.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-04286 0.00	134.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations			1911-04287 0.00 1911-04288 0.00	100.00 202.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-04289 0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-04290 0.00	298.75		C N Unwin Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-04291 0.00	4,380.00		C P A Horticulture Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			1911-04292 0.00 1911-04293 0.00	3,780.00 3,780.00		C P Davidson & Sons Limited C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional			1911-04294 0.00	3,780.00		C P Davidson & Sons Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-04295 0.00	636.15		C P Davidson & Sons Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-04296 0.00	254.14		C P Davidson & Sons Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-04297 0.00	163.00		C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-04298 0.00 1911-04299 0.00	4,140.00 91.57		C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-04300 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		/11/2019	1911-04301 0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-04302 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-04303 0.00 1911-04304 0.00	432.15 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-04305 0.00	69.69		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04306 0.00	16.70		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04307 0.00	34.30		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-04308 0.00 1911-04309 0.00	94.65 15.50		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Operational Materials  Operational Materials			1911-04310 0.00	5.80		C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-04311 0.00	62.80		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04312 0.00	12.90		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04313 0.00 1911-04314 0.00	29.00		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-04314 0.00	24.50 15.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04316 0.00	67.10		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04317 0.00	3.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04318 0.00	29.40		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-04319 0.00 1911-04320 0.00	52.20 14.40		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04321 0.00	27.90		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 05	/11/2019	1911-04322 0.00	22.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04323 0.00	34.80		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-04324 0.00 1911-04325 0.00	7.15 23.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Food & Drink			1911-04326 0.00	91.50		C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04327 0.00	27.60		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04328 0.00	33.50		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04329 0.00	19.50		C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-04330 0.00 1911-04331 0.00	23.80 53.20		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04332 0.00	36.20		C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 12	2/11/2019	1911-04333 0.00	39.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-04334 0.00	66.40		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Operational Materials			1911-04335 0.00 1911-04336 0.00	15.00		C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-04336 0.00 1911-04337 0.00	93.40 16.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-04338 0.00	6.35		C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 15	5/11/2019	1911-04339 0.00	25.80	R	C Scruton (Produce) 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 Reven		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04340 0.00	39.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2019	1911-04341 0.00 1911-04342 0.00	21.95 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/11/2019 15/11/2019	1911-04342 0.00	50.95 R 2.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04344 0.00	3.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-04345 0.00	6.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04346 0.00	10.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	18/11/2019 19/11/2019	1911-04347 0.00 1911-04348 0.00	24.00 R 37.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2019	1911-04349 0.00	19.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04350 0.00	23.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04351 0.00	47.10 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-04352 0.00 1911-04353 0.00	39.70 R 8.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1911-04354 0.00	95.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1911-04355 0.00	14.95 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1911-04356 0.00	6.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-04357 0.00	63.95 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1911-04358 0.00 1911-04359 0.00	15.45 R 33.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2019	1911-04360 0.00	8.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2019	1911-04361 0.00	94.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2019	1911-04362 0.00	9.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-04363 0.00 1911-04364 0.00	30.00 R 22.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04365 0.00	27.20 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04366 0.00	21.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2019	1911-04367 0.00	89.35 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2019	1911-04368 0.00	14.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231		1911-04369 0.00 1911-04370 0.00	10.00 R 64.60 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1911-04371 0.00	106.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04372 0.00	32.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2019	1911-04373 0.00	5.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2019	1911-04374 0.00	20.50 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-04375 0.00 1911-04376 0.00	69.00 R 8.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04377 0.00	37.80 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-04378 0.00	37.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04379 0.00	58.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2019	1911-04380 0.00	40.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/11/2019 26/11/2019	1911-04381 0.00 1911-04382 0.00	78.50 R 46.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04383 0.00	-60.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04384 0.00	33.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04385 0.00	89.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	29/11/2019 29/11/2019	1911-04386 0.00 1911-04387 0.00	34.20 R 75.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	205	29/11/2019	1911-04388 0.00	34.70 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-04389 0.00	67.25 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-04390 0.00	93.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-04391 0.00	15.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1911-04392 0.00 1911-04393 0.00	6.60 R 33.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2019	1911-04394 0.00	83.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2019	1911-04395 0.00	103.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2019	1911-04396 0.00	13.90 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/11/2019 29/11/2019	1911-04397 0.00 1911-04398 0.00	8.40 R 25.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-04399 0.00	126.56 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-04400 0.00	903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04401 0.00	361.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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	06/11/2019 06/11/2019	1911-04402 0.00 1911-04403 0.00	1,000.00 R 1,000.00 R	C Walker C Walker	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1911-04404 0.00	1,000.00 R	C Walker	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1911-04405 0.00	1,000.00 R	C Walker	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-04406 0.00	200.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Other Costs	522 7		1911-04407 0.00	800.00 R	C Walker	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1911-04408 0.00 1911-04409 0.00	100.00 C 602.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-04410 0.00	355.00 R	C.D. Maintenance	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-04411 0.00	93.50 R	C.D. Maintenance	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/10/2019	1911-04412 0.00	120.00 R	C.E.X Limited	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-04413 0.00	61.27 R	Cable Ties Direct	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-04414 0.00 1911-04415 0.00	99.17 R 320.00 R	Cable Ties Direct Cades Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-04416 0.00	4.55 R	Cafe In The Museum	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-04417 0.00	16.50 R	Cafe In The Museum	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-04418 0.00	11.10 R	Cafe In The Museum	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	U1/11/2019	1911-04419 0.00	201.42 R	Cafeology Ltd	No

March   Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paymer Code	nt Date Transaction Irrecoverabl			Procurement Card
Company   Comp	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		2019 1911-04420 0.00	300.12 R	Cafeology Ltd	No
March   1975   Marc	Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 11/11/	2019 1911-04421 0.00	379.69 R	Cafeology Ltd	
Second   Common										
March   Marc										
Man   Department   Proposed processor   Proposed										
March Color										
March Cap Cap   March Cap									0,	
Section   Company   Comp										
March   10   10   10   10   10   10   10   1										
March   Colorable   Colorabl			Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924 28/11/	2019 1911-04430 0.00	-105.00 R	Cahoots Theatre Company	
	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933 28/11/	2019 1911-04431 0.00	3,414.03 R	Cahoots Theatre Company	No
March   Color   Colo										No
Second   Control   Contr			•							
Look Circle County										
Section   Sect										
Section   Sect										
Section   19.000										
Section   Sect										
March   Col   Co									Calderdale Mbc	
March C Charge   20-1000			Commercial Services		Plant and Machinery	102 04/10/	2019 1911-04441 0.00	1,165.08 R	Calibration & Consulta	
		30/11/2019 Communities and Environment		Supplies and Services						
Section   Sect	Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/	2019 1911-04443 0.00	1,531.92 R	Calsa Care Ltd	No
Series Concern   Control										No
Lock C   C   C   C   C   C   C   C   C   C										No
Less Concord   Control										
Leady Starting   1987   1997					,					
Leep Buy Ground   1971-1999										
Lock Dip County   3011009   Recursors and Heating   Leefs Building Services   Supplies and Services										
Less Dip Countel   301 10709   Resources and Newtoning   Less Building Services   Signifer and Servi										
Leefs Dr. Chartell   2011/2012   Resources and Horsking   2011/2012   Resources and		30/11/2019 Resources and Housing								
Leed City Council   2011/2019 Resources and reliancing to the Balanting Bervines   Supples and Services   Supple										
Level Sir   Counted   2011/2016 Resources on shouring   Level Building Services   Supplement and Services   Supplement a										
Leeds City Counted   2011/10/2018   Resources and Housing   Leeds building Pervisione   Supplies and Services   2011/2019   911-04-0479   2018   20										
Leefs Dirty Counted   3011/2009 Resources and Housing   Leefs During Separates (Leefs During Separat										
Leeds City Coursil   2011/2018   Resources and Housing Leeds Bullaring Services   Supplies and Servi				Supplies and Services			2019 1911-04457 0.00		Cambs Construction	
Leed City Council   3011/1079   Recourse and Housing   Leed Building Services   Supplier and Service				Supplies and Services	Other Hired And Contracted Services		2019 1911-04458 0.00	-4.40 R	Cambs Construction	Yes
Leeds City Coursel   2011/2019   Resources and Housing Leeds Building Services   Supplies and Services   Court Heads And Contraded Services   20. 011/2019   1911-04469 0.00   1,056.7 R   Comets Contratution   Yes Leeds City Coursel   2011/2019   Resources and Housing Leeds Building Services   Supplies and Services   Court Heads And Contraded Services   20. 011/2019   1911-04469 0.00   1,056.7 R   Comets Contratution   Yes Leeds City Coursel   2011/2019   Resources and Housing Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Court Heads And Contraded Services   20. 011/2019   1911-04469 0.00   1,056.7 R   Comets Contratution   Yes Leeds City Coursel   2011/2019   Resources and Housing Leeds Building Services   Supplies and Services   Court Heads And Contraded Services   20. 011/2019   1911-04469 0.00   1,056.7 R   Comets Contratution   Yes Leeds City Coursel   2011/2019   Resources and Housing Leeds Building Services   Supplies and Services   Supplie	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			-4.40 R	Cambs Construction	Yes
Leeds City Coursel   3011/1079   Resources and Housing   Leeds Building Services   Supplies and Serv	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03/10/		22.00 R	Cambs Construction	Yes
Leeds CIV  Council   3011/2019   Resources and Foliating   Leeds Building Services   Supples and Services   265   0811/2019   1111-04448 0.00   5.056.8 R Cambs Contruction   Yes										
Leads CII/y Coursel   301-10019 Resources and Founding   Leads Building Services   Supples and Services   265   0810-2019   1911-44464 0.00   -350.86 R   Control Construction   Yes										
Loads City Council   3011/2019   Resources and Housing   Loads Building Services   Supplea and Services   Color Internal And Contracted Services   266 (1670/2017)   1911-04450 0.0   -100.778   Contract Contracted Services   267 (1670/2017)   1911-04450 0.0   -100.778   Contract Contracted Services   268 (1670/2017)   1911-04450 0.0   -100.778   Contract Contracted Services   269 (1670/2017)   1911-04470 0.0   -77.26   Contract Contracted Services   269 (1770/2017)   1911-04470 0.0   -77.26   Contract Contracted Services										
Leads City Council   30111/2019   Resources and Housing   Leads Building Services   Supplea and Services   Suppl										
Leads City Countil   3011/2019   Resources and Housing   Leads Building Services   Supplies and Serv										
Leeds City Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Serv										
Leeds City Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Coural   5911 1/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies										
Leeds City Council										
Leads City Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Leads City Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   Supplies										
Leeds City Counnel   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   265   177/00219   1911-0472 0.00   9,444 1.9 Cambs Construction   Yes   Leeds City Counnel   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   265   177/00219   1911-0474 0.00   9,444 1.9 Cambs Construction   Yes   Leeds City Counnel   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   265   177/00219   1911-0474 0.00   891.00   2011-0479   1911-0474 0.00   2011-04										
Leeds City Council   3011/2019 Resources and Housing   Leefs Building Services   Supplies and Services   Other Hired And Contracted Services   255   17/10/2019   911-04473 0.00   65.00 R   Cambs Construction   Yes										
Leeds City Council   30111/2019 Resources and Housing   Leeds Building Services   Supples and Services   Supples		30/11/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265 17/10/	2019 1911-04473 0.00		Cambs Construction	Yes
Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 17/10/2019 1911-04476 0.00 249.56 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 17/10/2019 1911-04478 0.00 4.759.26 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/10/2019 1911-04478 0.00 4.759.26 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04480 0.00 2.347.80 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04480 0.00 2.347.80 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04480 0.00 2.007.42 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04480 0.00 2.007.42 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04480 0.00 1.289.10 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04480 0.00 1.289.10 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04480 0.00 1.875.68 R Cambs Construction Yes Leeds City Council 3011/12019 Resources and Housing Leeds	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 17/10/	2019 1911-04474 0.00	665.00 R	Cambs Construction	Yes
Leeds City Council   3011/2019   Resources and Housing   Leefs Building Services   Supplies and Services   Colher Hired And Contracted Services   265   17/10/2019   9111-04470   00   249.68   R   Cambs Construction   Yes   Leeds City Council   3011/2019   Resources and Housing   Leefs Building Services   Supplies and Services   Colher Hired And Contracted Services   265   17/10/2019   9111-04470   00   -1,759.26   R   Cambs Construction   Yes   Ca	Leeds City Council		Leeds Building Services		Other Hired And Contracted Services	265 17/10/		891.00 R	Cambs Construction	Yes
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 17/10/2019 1911-04478 0.00 4.91.38 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 22/10/2019 1911-04480 0.00 3.959.13 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 22/10/2019 1911-04480 0.00 3.959.13 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/10/2019 1911-04482 0.00 2, 207.42 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/10/2019 1911-04482 0.00 1, 289.10 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/10/2019 1911-04482 0.00 1, 289.10 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/10/2019 1911-04482 0.00 1, 289.10 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/10/2019 1911-04484 0.00 1, 289.10 R Cambs Construction Yes Cambs Constru										
Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   22/10/2019   1911-0448   0.00   2,347.80   R Cambs Construction   Yes										
Leeds City Council   30111/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   30111/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Council   30111/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Council   30111/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Council   30111/2019   Resources and Housing   Leeds Building Services   Supplies and	•		•							
Leeds Cily Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   22/10/2019   1911-04482 0.00   2,347.80 R   Cambs Construction   Yes   Ves   Cambs Construction   Yes   Cambs Construction   Yes   Cambs Construction   Yes   Ves   Cambs Construction   Yes   Ves										
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Sol112019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Service										
Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   College City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   College City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   College City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   College City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   College City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and Services   Supplies and Services   College City Council   Supplies and Services   Supplies and										
Leeds Cify Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 23/10/2019 1911-04484 0.00 1,289.10 R Cambs Construction Yes Other Hired And Contracted Services 265 23/10/2019 1911-04486 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 23/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 23/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 23/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04488 0.00 1,375.18 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04489 0.00 2,467.78 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04491 0.00 2,467.78 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04491 0.00 2,474.32 R Cambs Construction Yes Other Hired And Contracted Services 265 24/10/2019 1911-04491 0.00 2,474.32 R Cambs Construction Yes Other H										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and										
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Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04490 0.00 266.76 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04490 0.00 266.76 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 266.76 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 266.76 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 260.76 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 260.77 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 260.77 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 2,743.27 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 2,890.67 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 2,890.67 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 2,890.67 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 2,033.15 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 2,033.15 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 2,033.15 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 3,865.27 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 3,865.27 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 3,865.27 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 3,865.27 R Cambs Construction Yes Chert Hired And Contracted Services 265 29/10/2019 1911-04491 0.00 3,865.27 R Cambs Construction Yes Chert Hired And Contr										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies Suppli										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04492 0.00 2,743.27 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04492 0.00 2,743.27 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04493 0.00 2,890.67 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04493 0.00 2,890.67 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04493 0.00 2,890.67 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04493 0.00 2,890.67 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 2,033.15 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 2,033.15 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 2,033.15 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 2,033.15 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 2,033.15 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 2,033.15 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 2,033.15 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 3,885.52 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 3,885.52 R Cambs Construction Yes Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-0449 0.00 3,885.52 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-0449 0.00 3,885.52 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-0449 0.00 3,885.52 R Cambs Construction Yes Other Hired And Contracted Services 265 29/10/2019 1911-0449 0.00 3,885.52 R Cambs Const										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services 265 29/10/2019 1911-04492 0.00 2,743.27 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04493 0.00 2,890.67 R Cambs Construction Yes Cambs C				Supplies and Services						
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04494 0.00 289,00 R Cambs Construction Yes Supplies and Services Supplies and Services 265 29/10/2019 1911-04495 0.00 2,033,15 R Cambs Construction Yes Cambs Construction Yes Supplies and Services Supplies Services				Supplies and Services	Other Hired And Contracted Services		2019 1911-04492 0.00			
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies Services Su	Leeds City Council		Leeds Building Services		Other Hired And Contracted Services			2,890.67 R		Yes
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 29/10/2019 1911-04496 0.00 4.0,0 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04497 0.00 3,885.52 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04497 0.00 3,885.52 R Cambs Construction Yes	Leeds City Council	30/11/2019 Resources and Housing								
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04497 0.00 3,885.52 R Cambs Construction Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04498 0.00 3,885.52 R Cambs Construction Yes		30/11/2019 Resources and Housing								
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/10/2019 1911-04498 0.00 -365.42 R Cambs Construction Yes										
Leeds Lity Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Uther Hired And Contracted Services 265 29/10/2019 1911-04499 0.00 2,050.96 R Cambs Construction Yes										
	Leeas City Council	30/11/2019 Resources and Housing	Leeas Building Services	oupplies and Services	Other Hired And Contracted Services	∠oo 29/10/	2019 1911-04499 0.00	∠,U0U.96 K	Camps Construction	res

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		oital Or Benificiary Name venue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-04500 0.00	-517.11 R	Cambs Construction	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-04501 0.00	-357.26 R	Cambs Construction	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	22/10/2019	1911-04502 0.00	12.71 R	Camden Food Compan	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-04503 0.00	691.40 R	Cameron House Care Home	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1911-04504 0.00	400.00 R	Camille Morland	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-04505 0.00	150.00 R	Campaign For Drawing	No
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	11/11/2019	1911-04506 0.00	5,241.66 R	Campbell Charles Partnership Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	20/11/2019	1911-04507 0.00	5,241.66 R	Campbell Charles Partnership Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/10/2019	1911-04508 0.00	1,634.00 R	Campus Living Villages (S	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Rents	141		1911-04509 0.00	349.00 R	Canal & River Trust	No
Leeds City Council	30/11/2019 City Development	Asset Management	Capital	Other Costs	7 7		1911-04510 0.00	800.00 C	Canal & River Trust	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Asset Management	Capital	Other Costs	7	18/11/2019 18/11/2019	1911-04511 0.00 1911-04512 0.00	1,250.00 C 41.44 C	Canal & River Trust Canal & River Trust	No
Leeds City Council		Asset Management	Capital	Other Costs						No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265	08/10/2019	1911-04513 0.00 1911-04514 0.00	5.35 R	Canal Gardens Tea Room	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Contact Services Rendered By Other Organisations	548 511	30/10/2019 01/11/2019	1911-04515 0.00	11.85 R 5,611.50 R	Canal Gardens Tea Room Candystripe.Inc	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-04516 0.00	3,061.50 R	Candystripe.inc	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-04517 0.00	1,382.13 R	Candystripe.inc	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2019	1911-04518 0.00	614.00 R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2019	1911-04519 0.00	75,000.00 R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2019	1911-04520 0.00	29,027.10 R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/11/2019	1911-04521 0.00	500.00 C	Capita Business Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	DBS Checks	86		1911-04522 0.00	50.00 R	Capita Business Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214		1911-04523 0.00	2,655.00 R	Capita Business Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-04524 0.00	9,883.46 R	Capita Business Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training & Development	70		1911-04525 0.00	2,747.88 R	Capita Business Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/11/2019	1911-04526 0.00	711.11 R	Capita Managed It Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/11/2019	1911-04527 0.00	218.00 R	Capita Managed It Solutions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	DBS Checks	86	19/11/2019	1911-04528 0.00	2,887.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-04529 0.00	117.22 R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-04530 0.00	20.19 R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/11/2019	1911-04531 0.00	73.40 R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-04532 0.00	97.50 R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-04533 0.00	2,807.98 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-04534 0.00	3,494.01 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-04535 0.00	3,405.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-04536 0.00	4,211.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2019	1911-04537 0.00	4,211.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2019	1911-04538 0.00	3,250.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-04539 0.00	3,355.65 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2019	1911-04540 0.00	1.83 R	Car Parking	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	15/10/2019	1911-04541 0.00	4.40 R	Car Parking	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	21/10/2019	1911-04542 0.00 1911-04543 0.00	1.83 R	Car Parking	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-04544 0.00	6.67 R	Car Parking	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 267	23/10/2019	1911-04544 0.00	5.42 R	Car Parking	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Office Consumables	210	04/10/2019 10/10/2019	1911-04546 0.00	11.89 R 1.99 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables Office Consumables	210	11/10/2019	1911-04547 0.00	0.99 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables Office Consumables	210	11/10/2019	1911-04548 0.00	1.58 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2019	1911-04549 0.00	1.49 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2019	1911-04550 0.00	0.99 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2019	1911-04551 0.00	0.99 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2019	1911-04552 0.00	0.99 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2019	1911-04553 0.00	0.99 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2019	1911-04554 0.00	0.99 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/10/2019	1911-04555 0.00	2.57 R	Card Factory	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	28/10/2019	1911-04556 0.00	3.63 R	Card Factory	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2019	1911-04557 0.00	10.30 R	Cardiff Castle	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207		1911-04558 0.00	123,482.07 R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		1911-04559 0.00	1,238.95 R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		1911-04560 0.00	179.82 R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		1911-04561 0.00	86.84 R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	26/11/2019	1911-04562 0.00	1,157.54 R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		1911-04563 0.00	157.28 R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		1911-04564 0.00	96,638.61 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Income	Income From Service Users	942		1911-04565 0.00	-10,656.37 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04566 0.00	8,962.72 C	Care & Repair Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04567 0.00	7,753.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital Premises	Construction General Maintenance			1911-04568 0.00 1911-04569 0.00	12,079.30 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property and Contracts Strategic Housing Partnerships	Premises Capital	Construction	104 3		1911-04569 0.00	2,602.86 R 10,916.38 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1911-04570 0.00	9,838.42 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04571 0.00	12,000.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04573 0.00	5,375.52 C	Care & Repair Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04574 0.00	4,435.83 C	Care & Repair Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04575 0.00	21,500.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04576 0.00	320.70 C	Care & Repair Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04577 0.00	649.38 C	Care & Repair Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04578 0.00	10,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-04579 0.00	1,500.00 C	Care & Repair Leeds	No

Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         11/11/2019         1911-04582 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         11/11/2019         1911-04583 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04585 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00	16,399.25 C 12,150.00 C 1,500.00 C 1,500.00 C 15,000.00 C 15,000.00 C 8,453.33 C 4,814.40 C 8,000.00 C 1,955.68 C 1,861.61 C	Care & Repair Leeds	No No No No No
Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         11/11/2019         1911-04581 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         11/11/2019         1911-04582 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         11/11/2019         1911-04583 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04584 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00	1,500.00 C 10,000.00 C 15,000.00 C 8,453.33 C 4,814.40 C 8,000.00 C 1,955.68 C	Care & Repair Leeds	No No No
Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         11/11/2019         1911-04583 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04585 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00	10,000.00 C 15,000.00 C 8,453.33 C 4,814.40 C 8,000.00 C 1,955.68 C	Care & Repair Leeds Care & Repair Leeds Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04584 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00	15,000.00 C 8,453.33 C 4,814.40 C 8,000.00 C 1,955.68 C	Care & Repair Leeds Care & Repair Leeds Care & Repair Leeds	
Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04585 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         12/11/2019         1911-04586 0.00	8,453.33 C 4,814.40 C 8,000.00 C 1,955.68 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 12/11/2019 1911-04586 0.00	4,814.40 C 8,000.00 C 1,955.68 C	Care & Repair Leeds	
	8,000.00 C 1,955.68 C		No
	1,955.68 C		No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 12/11/2019 1911-04587 0.00		Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 12/11/2019 1911-04588 0.00	1,861.61 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 12/11/2019 1911-04589 0.00		Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 15/11/2019 1911-04590 0.00	5,759.77 C	Care & Repair Leeds	No
Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         15/11/2019         19/1-04591 0.00	3,590.83 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 20/11/2019 1911-04592 0.00  Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 22/11/2019 1911-04593 0.00	8,364.01 C	Care & Repair Leeds	No
Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         22/11/2019         1911-04593 0.00           Leeds City Council         30/11/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         22/11/2019         1911-04594 0.00	680.00 C 102.00 C	Care & Repair Leeds Care & Repair Leeds	No No
	18,110.65 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 26/11/2019 1911-04596 0.00	2,040.00 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 26/11/2019 1911-04597 0.00	244.80 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 26/11/2019 1911-04598 0.00	6,180.80 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 26/11/2019 1911-04599 0.00	3,600.00 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 26/11/2019 1911-04600 0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 26/11/2019 1911-04601 0.00	14,250.00 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 28/11/2019 1911-04602 0.00	8,800.00 C	Care & Repair Leeds	No
	10,084.00 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 28/11/2019 1911-04604 0.00	1,650.08 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 28/11/2019 1911-04605 0.00	310.20 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 28/11/2019 1911-04606 0.00	2,584.98 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 28/11/2019 1911-04607 0.00	4,304.00 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 28/11/2019 1911-04608 0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council 30/11/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 28/11/2019 1911-04609 0.00	9,036.70 C	Care & Repair Leeds	No
	17,796.24 R	Care 24-7 Limited	No
	110.88 R 42,411.30 R	Care 24-7 Limited Care Afloat	No
, , , , , , , , , , , , , , , , , , , ,	42,411.30 R 43,825.01 R	Care Afloat	No No
	43,825.01 R 12,857.10 R	Care Afloat	No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 25/11/2019 1911-04615 0.00	7,714.30 R	Care Afloat	No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 25/11/2019 1911-04616 0.00	142.86 R	Care Afloat	No
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Supplies and Services Other Equipment 200 07/11/2019 1911-04617 0.00	242.50 R	Care And Independence Ltd	No
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Supplies and Services Other Equipment 203 15/11/2019 1911-04618 0.00	578.70 R	Care And Independence Ltd	No
Leeds City Council 30/11/2019 Resources and Housing Strategic Housing Partnership & Support Premises General Maintenance 104 01/11/2019 1911-04619 0.00	75.00 R	Care Landscape Maintenance	No
Leeds City Council 30/11/2019 Resources and Housing Strategic Housing Partnership & Support Premises General Maintenance 104 19/11/2019 1911-04620 0.00	750.00 R	Care Landscape Maintenance	No
Leeds City Council 30/11/2019 Resources and Housing Strategic Housing Partnership & Support Premises General Maintenance 104 19/11/2019 1911-04621 0.00	90.00 R	Care Landscape Maintenance	No
	26,275.56 R	Care Network Solutions Ltd	No
	45,307.13 R	Care Network Solutions Ltd	No
	60,597.00 R	Care Quality Commission	No
	43,936.18 R	Care Tech Community Services Ltd	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Sheltered Accommodation 569 13/11/2019 1911-04626 0.00	4,712.00 R	Care Tech Community Services Ltd	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 13/11/2019 1911-04627 0.00  Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 13/11/2019 1911-04628 0.00	3,375.36 R	Care Tech Community Services Ltd	No
	4,312.60 R 12,455.84 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 01/11/2019 1911-04630 0.00	9,951.00 R	Care Today Childrens Services	No
	11,764.50 R	Care Today Childrens Services	No No
	11,764.20 R	Care Today Childrens Services	No
	11,764.20 R	Care Today Childrens Services	No
	11,571.30 R	Care Today Childrens Services	No
	16,692.90 R	Care Today Childrens Services	No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 01/11/2019 1911-04636 0.00	2,268.00 R	Care Today Childrens Services	No
	11,764.50 R	Care Today Childrens Services	No
	12,441.00 R	Care Uk Clinical Services Limited	No
	67,777.59 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 06/11/2019 1911-04640 0.00	7,292.36 R	Care Unique Limited	No
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 06/11/2019 1911-04641 0.00	442.68 R	Care Unique Limited	No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Placement Support 550 06/11/2019 1911-04642 0.00  Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 01/11/2019 1911-04643 0.00	3,004.00 R	Carebase Cared4 Leeds	No
	941.30 R 1,333.55 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 13/11/2019 1911-04644 0.00  Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 13/11/2019 1911-04645 0.00	464.50 R	Cared4 Leeds	No No
Leeds City Council 30/11/2019 Adults and Health Services for Older People - 65 And Over Third Party Payments Home Care 568 14/11/2019 1911-04646 0.00	900.00 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 14/11/2019 1911-04647 0.00	720.00 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 14/11/2019 1911-04648 0.00	1,485.53 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 14/11/2019 1911-04649 0.00	1,155.00 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 14/11/2019 1911-04650 0.00	881.50 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 14/11/2019 1911-04651 0.00	511.85 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 25/11/2019 1911-04652 0.00	781.00 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 27/11/2019 1911-04653 0.00	885.75 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 29/11/2019 1911-04654 0.00	1,553.00 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 29/11/2019 1911-04655 0.00	437.00 R	Cared4 Leeds	No
Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 29/11/2019 1911-04656 0.00	463.50 R	Cared4 Leeds	No
	11,000.00 R	Carehaven Uk Limited	No
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01/11/2019 1911-04658 0.00	2,020.60 R	Careline Security Ltd	No
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01/11/2019 1911-04659 0.00	2,396.01 R	Careline Security Ltd	No

Control   Cont	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 Benificiary Name	Procurement Card
Second   1972   Second   197											
Lane   Court	- , -	•								,	
March   Control   Contro											
Land Control   1970   Marcine est labelly   Land Control Marcine   1970   197											
And Control					,					*	
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Descript Open   Descript Ope				Supplies and Services							No
Decode   Control   Contr											
Control   Cont											
Section   Common											
Second   Control   Contr	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-04675 0.00	1,292.11		
Second   Common   C										,	
Mont Company   Monte											
Deck   Deck   Common   Common   Deck   Dec	*		•	, ,						. ,	
Leads City Channel Amenimated Report   1965   196											
			•								No
Least City County   1987/1999   2001   1987/1999   2001   1987/1999   2001											
Seed Col											
			•							. ,	
Sept   Col Control   1997   Mark and reference   1997	. , .			, ,							No
Leach City Countal   2011/2019   Audit and Health   Services   Ex-Adual Latified Or Blanch   Third Flory Flygriments   T											
Leaf- Circ Countil   Cou											
Less City Cursors	Leeds City Council	30/11/2019 Adults and Health		Third Party Payments	Home Care		01/11/2019				No
Author   Control   Contr											
James Circy Countal   2011/2019 Adults and Health   2011/2019 Ad											
Lecc City Council   3011/2019 Adults and Health   Services For Adults Under Goldenstein Services For Adults Under Schwell's Plant   Plant Pyrephents   1000   100											
Lees City Counted   S011/2019 Audit sord Investigation   Services For Audits Uniter 66 Mental IDS   Time Party Payments   Nome Care   S08   2011/2019   1114/4710 0.00   30.61 FR   Carebon Community Services LLI   No.   N											
Lees City Countal   2011/2019 Adults and Health   Services For Adults Univer 60 Mental City   Minor Care   Services For Adults Univer 60 Mental City   Minor Care   Services For Adults Univer 60 Mental City   Minor Care   Services For Adults Univer 60 Mental City   Minor Care   Services For Adults Univer 60 Mental City   Minor Care   Services For Adults Univer 60 Mental City   Minor Care   Services For Adults Univer 60 Mental City   Minor Care   Services For Collet Perges - 60 Adu Cover   Minor Care   Services For Collet Perges - 60 Adu Cover   Minor Care											
Lees City Coural   2011/2019   Ashilar and Health   Services For Glober People - 68 And Down   1 They Paph "payment have Coural And Lees City Coural   2011/2019											
Leeds City Coursel   1011-10793 Auths and Health   Services For Other People - 468 And Over   Third Party People - 468 And Over   Third	*										
Leeds City Cournal A Accountable Blody   301110919   3011618   5011618   5011619   5011618   5											
Leeds City Council As Accountable Blody   Ost 17/019   Social Services Pooled Blodges   Leeds City Council As Accountable Blody   Leeds City Council   Leeds City Council   Leeds City Council   Social Services Pooled Blodges   Leeds City Council   Leeds City Council   Social Services Pooled Blodges   Leeds City Council   Social Services Pooled Blodges   Leeds City Council   Leeds City Council   Social Services Pooled Blodges   Leeds City C											No
Leeds CDy Council As Accountable Body   1911/1979   Social Services Proceed Budges   Jas For People Wills. Larring Disabilities   Third Party Pyrments   Intel Party Pyrments   Jas For People Wills. Larring Disabilities   Jas For People Wills. L			•								
Leeds CIty Council As Accountable Body   2011/2019 Social Services Proded Budgets   35 FF People Wills Lamning Disabilities   14 February Physments											
Leeds CIty  Council   An Accountable Bod   Solit Services Pooled Budgets   Leefs City  Council   Solition											
Leeds City Cournel   3011/12019 Audits and Health   Services For Older People - Order People -		•									
Leads City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Pyamment   Home Care   568   20/11/2019   19/1-04/713 0.00   28.48 Ag Carewarkt-Leeds & Washefield   No   Leads City Council   30/11/2019 Adults and Health   Services For Older People Under 65 Philbs   Third Party Pyamment   Home Care   577   20/11/2019   19/1-04/713 0.00   28.48 Ag Carewarkt-Leeds & Washefield   No   Leads City Council   30/11/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Pyamment   Home Care   588   20/11/2019   19/1-04/713 0.00   28.48 Ag Carewarkt-Leeds & Washefield   No   Leeds City Council   30/11/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Pyamment   Home Care   588   20/11/2019   19/1-04/713 0.00   28.48 Ag Carewarkt-Leeds & Washefield   No   Leeds City Council   30/11/2019 Commanifes and Environment   Council People Pyamment   Home Care   588   20/11/2019   19/1-04/713 0.00   482.99 Ag Caring Partnership List   No   Leeds City Council   30/11/2019 Commanifes and Environment   Council People Pyamment   Home Care   588   20/11/2019   19/1-04/713 0.00   482.90 Ag Caring Partnership List   No   Leeds City Council   30/11/2019 Commanifes and Environment   Council People Pyamment											
Leeds City Council   3011/2019 Autils and Health   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Autils and Health   Services For Older People Under 65 Pol Volce   For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Autils and Health   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Autils and Health   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Autils and Health   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 (Dip Development   Council Charles And Part 2011/2019   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Council Charles And Part 2011/2019   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Council Charles And Part 2011/2019   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Council Charles And Part 2011/2019   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Council Charles And Part 2011/2019   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   Council Charles And Part 2011/2019   Services For Adults Under 65 Mental/Dis Leeds City Council   3011/2019 Communities and Environment   Customer Access   Supplies and Services   C											
Leeds City Council   3011/2019 Adults and Health   Services For Older People - 54 And Vol   Third Party Payments   1 Th											
Leeds City Council   3011/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   2011/2019   1911-047/16 0.0   477.00 R   Caring Partnership Lid   No   Leeds City Council   3011/2019 Communities and Erwinoment   Customer Access   Supplies and Services   Supplies and Services   Supplies and Services   Customer Access   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Customer Access   Supplies and Services											
Leeds CIty Council   30/11/2019   Authlus and Health   Services For Adults Under 65 Mental/Uis   Third Party Payments   Home Care   588   22/11/2019   1911-447/1 0.00   42.90 R Caring Partments   Leeds CIty Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and S											
Leeds City Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service											
Leeds City Council   30/11/20/19   Communities and Environment   Customer Access   Supplies and Services   Supplies and Serv											
Leeds City Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi			·		•					0 . ,	
Leeds Cily Council   30/11/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi											
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Supplies and S					•						
Leeds Cify Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service											
Leeds City Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service											
Leeds City Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service											
Leeds City Council   30/11/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Service	The state of the s	30/11/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	01/11/2019		18.00	R Carla Lopes	
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         01/11/2019         1911-04729 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04730 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04730 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04733 0.00         18.00 R         Carla Lo											
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-04730 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-04732 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-04732 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-04733 0.00         18.00 R         Carla Lopes         No											
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-04731 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04735 0.00 </td <td></td>											
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         0/1/1/2019         19/1-0/4732 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/1/1/2019         19/1-0/4733 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/1/1/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/1/1/2019         19/1-0/4734 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/1/1/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/1/1/2019         19/1-0/4734 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/1/1/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/1/1/2019         19/1-0/4735 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/1/2019 Communities and Environment         Customer Access         Supplies and Services         277         0/1/1/2019         19/1-0/4735 0.00         27.00 R										R Carla Lopes	
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-04734 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04735 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04736 0.00         27.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-04736 0.00         27.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019         1911-04738 0.00         22.50 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Supplies and Services         277         08/11/	Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-04732 0.00	18.00	R Carla Lopes	
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-04735 0.00         18.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-04736 0.00         27.00         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019 1911-04737 0.00         22.50 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         01/11/2019 1911-04737 0.00         22.50 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         08/11/2019 1911-04737 0.00         30.00 R         Carla Lopes         No											
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-04736 0.00         27.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         1911-04737 0.00         22.50 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         08/11/2019         1911-04738 0.00         22.50 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         08/11/2019         1911-04738 0.00         23.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         277         08/11/2019         1911-04738 0.00         30.00 R         Carla Lopes         No											
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         01/11/2019         19/11-04737 0.00         22.50 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         19/11-04738 0.00         30.00 R         Carla Lopes         No           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         08/11/2019         19/11-04738 0.00         30.00 R         Carla Lopes         No		30/11/2019 Communities and Environment									
Leeds City Council 30/11/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 08/11/2019 1911-04739 0.00 18.00 R Carla Lopes No	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-04737 0.00	22.50	R Carla Lopes	No
	Leeds City Council										
	Leeds City Council										

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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-04741 0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-04742 0.00	18.00		Carla Lopes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-04743 0.00	18.00		Carla Lopes	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-04744 0.00 1911-04745 0.00	18.00 18.00		Carla Lopes	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-04746 0.00	18.00		Carla Lopes Carla Lopes	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-04747 0.00	22.50		Carla Lopes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-04748 0.00	18.00		Carla Lopes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-04749 0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-04750 0.00	18.00		Carla Lopes	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1911-04751 0.00	594.00		Carlton Boarding Kennels	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1911-04752 0.00	1,528.00		Carlton Boarding Kennels	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 310		1911-04753 0.00 1911-04754 0.00	19.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	511		1911-04754 0.00	2.50 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1911-04756 0.00	22.50		Carol E Mckenny	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1911-04757 0.00	22.50		Carol E Mckenny	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-04758 0.00	22.50	R	Carol E Mckenny	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1911-04759 0.00	22.50		Carol E Mckenny	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1911-04760 0.00	203.87		Carol M Newton	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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	27/11/2019 29/11/2019	1911-04761 0.00 1911-04762 0.00	215.05 200.00		Carol M Newton Carol M Newton	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Highways	Third Party Payments Transport	Plant Hire - By Directorate	305		1911-04763 0.00	2,643.60		Carolco Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-04764 0.00	1,882.40		Carolco Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2019	1911-04765 0.00	2,726.00	R	Carolco Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2019	1911-04766 0.00	2,283.60	R	Carolco Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-04767 0.00	1,800.00		Carolco Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04768 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04769 0.00	69.69		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-04770 0.00 1911-04771 0.00	602.00 364.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04771 0.00	362.37		REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-04773 0.00	18,482.20		Carr Manor	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-04774 0.00	14,359.32		Carrcroft Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-04775 0.00	1,833.80	R	Carrcroft Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-04776 0.00	17,537.78		Carrcroft Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-04777 0.00	13,786.55		Carrgate Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-04778 0.00 1911-04779 0.00	490.69		Carryate Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Nursing Care Dementia Operational Materials	574		1911-04779 0.00	2,096.00		Carrgate Nursing Home	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Third Party Payments	Residential	205 580		1911-04781 0.00	22.20 1,448.88		Carrier Bag Shop Carrington House	Yes No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-04782 0.00	398.00		C'Art	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-04783 0.00	2,937.00	R	C'Art	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1911-04784 0.00	1,698.00		C'Art	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff	8		1911-04785 0.00	1,920.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff	8		1911-04786 0.00 1911-04787 0.00	2,400.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	12/11/2019 12/11/2019	1911-04787 0.00	210.60 969.85		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff	8		1911-04789 0.00	2,400.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04790 0.00	210.60		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04791 0.00	849.15 193.10		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-04792 0.00 1911-04793 0.00	724.00		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04794 0.00	2,590.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04795 0.00	186.86		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04796 0.00	116.86		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04797 0.00	117.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277 265		1911-04798 0.00	2,000.00 14,415.94		Carter Jonas Lip	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Asset Management Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-04799 0.00 1911-04800 0.00	414.17		Carter Towler Limited Office Account Cartwright Fleet Servi	No Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04801 0.00	1,800.00		Cartwright King Solicitors	No.
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-04802 0.00	540.00		Cartwright King Solicitors	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	18/11/2019	1911-04803 0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	29/11/2019	1911-04804 0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259		1911-04805 0.00	665.90		Cascaidr Trading Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1911-04806 0.00	99.99		Cash Converters Yorkshir	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Advertising	634 211		1911-04807 0.00 1911-04808 0.00	89.99 4.55		Cash Converters Yorkshir Cash Fostering And Adoption	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-04809 0.00	16.49		Cash Fostering And Adoption  Cash Fostering And Adoption	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-04810 0.00	156.59		Cash Fostering And Adoption	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-04811 0.00	34.30		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1911-04812 0.00	3.75		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Food & Drink	231		1911-04813 0.00	113.90		Cash Public Health Resource Centre	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265		1911-04814 0.00	25.00		Cash Public Health Resource Centre	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267		1911-04815 0.00	4.50		Cash Public Health Resource Centre	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Public Health	Transport	Public Transport Expenses	310		1911-04816 0.00	72.70		Cash Public Health Resource Centre Cash Youth Service Wnw Localities 2	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Books & Audio-Visual Materials	231 206		1911-04817 0.00 1911-04818 0.00	100.00 4.95		Cash Youth Service Wnw Localities 2 Castell Coch	No Yes
Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580		1911-04819 0.00	4,213.12		Castle Hall (Mencap In Kirklees)	Yes No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-04820 0.00	1,115.48	R	Castle Rise Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-04821 0.00	2,535.98	R	Castleford Lodge	No

March County   1960   20   20   20   20   20   20   20	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont						574						
Lane of Column   100	- , -			, ,							•	
March   Control   Contro												
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March   1970												
		30/11/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	27/11/2019		500.00	R Ca	therine Ennis	
					9							
Control   Cont												
		30/11/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services						DACTED PERSONAL DATA	
Lease Of Control   Amenine   Ameni												
Leady Circy County   County   County County   County Cou												
Lead City Counted   Accordance   Lead City Counted   Lea												
Joseph College   Control American Horistics   Control Contro												
Local City County   2011/1001 City County   Co												
Legs Circ   Cascol   S011/207   Cap processment   Legs Country   Recursions and Processing   Supple and Services   Supple and Serv												
Leach Diff, Courtell   S0110001 Relevances and Havaring   Leach Building Services   Supplies and Ferrical   Supplies and Services   Supplies and Ser	Leeds City Council		Social Care									Yes
Justice   Composition   Comp												
Lecot Dip Counter   Septiment Statemark   Lecot Building Services   Septiment Statemark   Septiment Statemar												
Leads Dig Countel   2011 10/10 Recursions and Hearing   Leads Building Services   Supples on Services   Supp												
Section   Common			•									No
Lees City Curoll   2011/2019 Resources and Horizong   Lees Building Services   Supplies and Services												
Leek Disposition   1911/2019   Communities and Environment   1911/2019												
Leach City Courted   3011/2019   Counterman and Featurement   Castomer Access   Supplement and Services   Computer Software & Equipment   214   601/0019   511-144803 0.00   55.000 2.87   Cas Mostal IX   Ves   Cas Mosta												
Legis Cly Coursel   3011/2019   Activa sheet Health   Service Strokey   Supple and Service												
Leeds City Council   3011/10219 Authar set Feeth   Service Brokening   Service State   Service											,	
Leeds City Council   2011/2019   Children and Families   Partnerships & Health   Third Papp Symmetry   Third												
Leeds City Coursal   3011/2019 Authal and Health   Services For Cite Progrise - 65 And Own   Ther Party Psymmetr   Services For Cite Progrise - 65 And Own   Ther Party Psymmetr   Services For Cite Progrise - 65 And Own   Ther Party Psymmetr   Services For Cite Progrise - 65 And Own   Ther Party Psymmetr   Services For Cite Progrise - 65 And Own   Ther Party Psymmetr   Services For Cite Progrise - 65 And Own   Ther Party Psymmetr   Services   Ser												
Leeds CIV) Council   3011/12019   Resources and Housing   Leeds Building Services   Supplea and Services   Suppl												No
Leeds City Council   3011/2019 Resources and Housing Services   Supples and Services   Su												
Leeds City Council   30/11/2019 Resources and Housing Services   Supplea and Services   S												
Leeds City Council   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supple												
Leeds City Cournal   3011/12019 Resources and Housing   Leeds Building Services   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Insurance Claims   248   0411/12019   111-04876 0.00   2,000.00 R   Cel Solicitors   No   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Insurance Claims   248   0611/12019   111-04876 0.00   2,000.00 R   Cel Solicitors   No   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Insurance Claims   248   0611/12019   1011-04876 0.00   2,000.00 R   Cel Solicitors   No   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Insurance Claims   248   0611/12019   1011-04876 0.00   2,000.00 R   Cel Solicitors   No   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Insurance Claims   248   0711/12019   1011-04876 0.00   1,001.75 R   Cel Solicitors   No   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic Landidord   Property and Contracts   Supplies and Services   Leeds City Cournal   3011/12019 Strategic L												No
Leeds CIV; Cournal   3011/2019 Resources and Housing   Leeds Bulling Services   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipplies and Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipport Services   Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipport Services   Legal Disbursements   411   1111/2019   1911-04898 0.00   7.00.00 R   Cal Sciolitors   No Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipport Services   Legal Disbursements   411   1111/2019   1911-04898 0.00   7.00.00 R   Cal Sciolitors   No Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipport Services   Legal Disbursements   411   1111/2019   1911-04898 0.00   3.700.00 R   Cal Sciolitors   No Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipport Services   Legal Disbursements   411   2111/2019   1911-04898 0.00   3.700.00 R   Cal Sciolitors   No Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipport Services   Legal Disbursements   411   2111/2019   1911-04898 0.00   3.700.00 R   Cal Sciolitors   No Leeds CIV; Cournal   3011/2019 Strategic Landroid   Property and Contracts   Sipport Services   Legal D												
Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Supplies and Services   Insurance Claims   248   6911/2019   9111-44876 0.00   2,600.00 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Supplies and Services   Insurance Claims   248   6911/2019   9111-44877 0.00   2,000.00 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Supplies and Services   Insurance Claims   248   6911/2019   9111-44879 0.00   6,500.00 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Supplies and Services   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Support Services   Legal Disbursements   411   1111/2019   9111-44889 0.00   7,000 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Support Services   Legal Disbursements   411   1111/2019   9111-44889 0.00   7,000 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Support Services   Legal Disbursements   411   2111/2019   9111-44889 0.00   7,000 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Support Services   Legal Disbursements   411   2111/2019   9111-44889 0.00   7,000 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Support Services   Legal Disbursements   411   2511/2019   9111-44889 0.00   7,000 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Support Services   Legal Disbursements   411   2511/2019   9111-44889 0.00   7,000 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Contracts   Support Services   Legal Disbursements   411   2511/2019   9111-44889 0.00   5,200 R   Cel Solicitors   No   Leeds CIV; Counnel   30111/2019 Strategic Landord   Property and Con												
Leefs City Council   3011/2019 Strategic Landford   Property and Contracts   Supplies and Services					•							
Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Supplies and Services   Insurance Claims   248   0511/2019   911-04878 0.0   6,500.00 R   Cel Solicitors   No   Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Supplies and Services   Insurance Claims   248   0711/2019   911-04888 0.0   7,000.00 R   Cel Solicitors   No   Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   14/11/2019   911-04888 0.0   7,000.00 R   Cel Solicitors   No   Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   14/11/2019   911-04888 0.0   3,700.00 R   Cel Solicitors   No   Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   14/11/2019   911-04888 0.0   3,700.00 R   Cel Solicitors   No   Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   2511/2019   911-04888 0.0   3,700.00 R   Cel Solicitors   No   Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   2511/2019   911-04888 0.0   3,700.00 R   Cel Solicitors   No   Leeds CIty Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   2511/2019   911-04888 0.0   4,500.00 R   Cel Solicitors   No   Celeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   2711/2019   911-04888 0.0   4,500.00 R   Cel Solicitors   No   Celeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   2711/2019   911-04888 0.0   4,500.00 R   Cel Solicitors   No   Celeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Support Services   Legal Disbursements   411   2711/2019   911-04									,			
Leeds City Council   30/11/2019 Strategic Landlord   Property and Contracts   Supples and Services   Legal Disbursements   248   07/11/2019   1911-04898 0.00   7.00 0.00 R   Cel Solicitors   No												
Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Support Services   Legal Disbursements   411   11/11/2019   911-04/880 0.00   7,000.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Support Services   Legal Disbursements   411   11/11/2019   911-04/880 0.00   5,500.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Support Services   Legal Disbursements   411   11/11/2019   911-04/880 0.00   5,500.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supplies and Services   Legal Disbursements   411   21/11/2019   911-04/880 0.00   3,250.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   911-04/880 0.00   3,250.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   911-04/880 0.00   3,250.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   911-04/880 0.00   3,00.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   911-04/880 0.00   4,500.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supples and Services   Legal Disbursements   411   27/11/2019   911-04/880 0.00   4,500.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supples and Services   Legal Disbursements   411   27/11/2019   911-04/880 0.00   4,500.00 R Cel Solicitors   No Leefs City Council   30/11/2019   Strategic Landford   Property and Contracts   Supples and Services   Legal Disbursements		3										
Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Support Services   Legal Disbursements   411   41/11/2019   911-40-4882 0.00   5,500.00 R   Cel Solicitors   No Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Support Services   Support Services   Legal Disbursements   411   41/11/2019   911-40-4884 0.00   3,700.00 R   Cel Solicitors   No Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Support Services   Legal Disbursements   411   27/11/2019   9111-40489 0.00   4,00.00 R   Cel Solicitors   No												
Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Insurance Claims   248   21/11/2019   1911-04884 0.00   3,700.00 R   Cel Solicitors   No   No   No   No   No   No   No   N												No
Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Insurance Claims   248   21/11/2019   1911-04886 0.00   5,250.00 R   Cel Solicitors   No   No   1,2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   1911-04886 0.00   5,250.00 R   Cel Solicitors   No   No   1,2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   1911-04886 0.00   5,250.00 R   Cel Solicitors   No   No   1,2019   Strategic Landlord   Property and Contracts   Supplies and Services   Insurance Claims   248   25/11/2019   1911-04887 0.00   5,250.00 R   Cel Solicitors   No   1,2019   Cel Sol												
Leeds Cily Council   30/11/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   1911-04885 0.00   5,250.00 R   Cel Solicitors   No   No   Leeds Cily Council   30/11/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   25/11/2019   1911-04887 0.00   30.00 R   Cel Solicitors   No   No   Leeds Cily Council   30/11/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   27/11/2019   1911-04888 0.00   30.00 R   Cel Solicitors   No   No   Cel Solicitors   No   Cel Solicit												
Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04889 0.00 40.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04890 0.0 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 27/11/2019 1911-04890 0.0 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 27/11/2019 1911-04890 0.0 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 27/11/2019 1911-04890 0.0 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Rendered By Other Organisations 511 07/11/2019 1911-04890 0.0 5.2.00 R Celsion Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 27/11/2019 1911-04890 0.0 5.2.00 R Celsion Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 27/11/2019 1911-04890 0.0 5.2.00 R Celsion Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 27/11/2019 1911-04890 0.0 5.2.00 R Celsion Group Limited No Department Services Rendered By Other Organisations 511 27/11/2019 1911-0489												
Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Supplies an												No
Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04890 0.00 400.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04890 0.00 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04890 0.00 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04890 0.00 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04890 0.00 1,300.00 R Cel Solicitors No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 27/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 27/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Department of Third Party Payments Services Rendered By Other Organisations 511 27/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Department of Third Party Payments Services Rendered By Other Organisations 511 27/11/2019 1911-04890 0.00 3,721.20 R Central Landry Lid No Department of Third Party Payments Services For Older People - 65 And Over Supplies and Services Laundry Services 251 29/11/2019 1911-04890 0.00 2,139.46 R Central Laundry Lid No Department of Third Part												
Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04890 0.00 1,300.00 R Cel Solicitors No Leads City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 27/11/2019 1911-04890 0.00 2,500.00 R Cel Solicitors No Insurance Claims Supplies and Services Supplies and Services Leads City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 4/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 City Development Highways Supplies and Services Sendered By Other Organisations 511 27/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 City Development Highways Supplies and Services Sendered By Other Organisations 511 27/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 City Development Highways Supplies and Services Sendered By Other Organisations 511 27/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Sendered By Other Organisations 511 27/11/2019 1911-04890 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Laundry Services Sendered By Other Organisations 511 27/11/2019 1911-04890 0.00 13/21.00 R Central Laundry Ltd No Leeds City Council 30/11/2019 Adults and Health Services For Older												
Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27/11/2019 1911-04891 0.00 2,500.00 R Cel Solicitors No Leeds City Council 30/11/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 27/11/2019 1911-04892 0.00 16,500.00 R Cel Solicitors No No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 41/11/2019 1911-04894 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 21/11/2019 1911-04895 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 21/11/2019 1911-04895 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 City Development Highways Supplies and Services Sendered By Other Organisations 511 21/11/2019 1911-04895 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Sendered By Other Organisations 511 21/11/2019 1911-04890 0.00 3,721.20 R Cems Uk Cement Ltd No Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Laundry Services 251 29/11/2019 1911-04890 0.00 1,322.13 R Central Laundry Ltd No Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Laundry Services 251 29/11/2019 1911-04890 0.00 2,139.46 R Central Laundry Ltd No Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Laundry Services 251 29/11/2019 1911-04900 0.00 2,139.46 R Central Laundry Ltd No												
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 4/11/2019 1911-04894 0.00 52.00 R Celsian Group Limited No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 4/11/2019 1911-04894 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04894 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04895 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Other Organisations 511 4/11/2019 1911-04896 0.00 52.00 R Celsian Group Limited No Services Rendered By Ot			Property and Contracts					1911-04891 0.00		R Ce	Solicitors	
Leeds City Council         30/11/2019 Children and Families         Social Care         Third Parfy Payments         Services Rendered By Other Organisations         511         14/11/2019         1911-04894 0.00         52.00 R         Celsian Group Limited         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         2/11/12019         1911-04895 0.00         52.00 R         Celsian Group Limited         No           Leeds City Council         30/11/2019 City Development         Highways         Supplies and Services         Operational Materials         205         15/11/2019         1911-04896 0.00         52.00 R         Celsian Group Limited         No           Leeds City Council         30/11/2019 City Development         Highways         Supplies and Services         Operational Materials         205         15/11/2019         1911-04896 0.00         3,721.20 R         Cemsc Uk Cement Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         251         29/11/2019         1911-04898 0.00         3,217.00 R         Central Laundry Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over												
Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         2/1/11/2019         1911-04895 0.00         52.00 R         Celsian Group Limited         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         2/1/11/2019         1911-04896 0.00         52.00 R         Celsian Group Limited         No           Leeds City Council         30/11/2019 City Development         Highways         Supplies and Services         Supplies and Services         51         2/1/11/2019         1911-04896 0.00         3,721.20 R         Ceetsian Group Limited         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         251         29/11/2019         1911-04897 0.00         3,721.20 R         Central Laundry Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         251         29/11/2019         1911-04890 0.00         3,217.00 R         Central Laundry Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over												
Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         27/11/2019         1911-04896 0.00         52.00 R         Celsian Group Limited         No           Leeds City Council         30/11/2019 City Development         Highways         Supplies and Services         Operational Materials         205         15/11/2019         1911-04897 0.00         3,721.20 R         Cemsu Uk Cement Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Laundry Services         251         29/11/2019         1911-04890 0.00         3,217.00 R         Central Laundry Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Laundry Services         251         29/11/2019         1911-04890 0.00         3,217.00 R         Central Laundry Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Laundry Services         251         29/11/2019         1911-04890 0.00         3,217.00 R         Central Laundry Ltd         No												
Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Laundry Services         251         29/11/2019         1911-04898 0.00         1,322.13 R         Central Laundry Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Laundry Services         251         29/11/2019         1911-04899 0.00         3,217.00 R         Central Laundry Ltd         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Laundry Services         251         29/11/2019         1911-04900 0.00         3,217.00 R         Central Laundry Ltd         No												
Leeds Cify Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Laundry Services 251 29/11/2019 1911-04899 0.00 3,217.00 R Central Laundry Ltd No Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Laundry Services 251 29/11/2019 1911-04900 0.00 2,139.46 R Central Laundry Ltd No	Leeds City Council	30/11/2019 City Development		Supplies and Services	Operational Materials	205	15/11/2019		3,721.20	R Ce	mex Uk Cement Ltd	No
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Laundry Services 251 29/11/2019 1911-04900 0.00 2,139.46 R Central Laundry 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		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251		1911-04902 0.00	1,731.20 F		Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	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		1911-04903 0.00 1911-04904 0.00	1,928.70 F 898.30 F		Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1911-04905 0.00	256.00 F		Central London Community Healthcare Nhs	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3		1911-04906 0.00	1,975.46 (		Centrewire Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-04907 0.00	1,385.84 F		Centrewire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-04908 0.00 1911-04909 0.00	1,385.84 F 1,385.84 F		Centrewire Ltd Centrewire Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1911-04910 0.00	465.89 F		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1911-04911 0.00	448.39 F		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1911-04912 0.00	59.98 F		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Car Parking Services Leeds Building Services	Income Employees	Penalties, Fines & Car Parking Charges Training & Development	934 70		1911-04913 0.00 1911-04914 0.00	3.00 F 640.00 F		REDACTED PERSONAL DATA Certsure Lip	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-04914 0.00	73.00 F		Certsure Lip Certsure Lip	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1911-04916 0.00	7,000.00 F		Certuscoaching	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211		1911-04917 0.00	100.00 F		Cestrian Imaging Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising	211 265		1911-04918 0.00 1911-04919 0.00	100.00 F		Cestrian Imaging Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1911-04919 0.00	646.75 F 9,000.00 F		Cf Corporate Finance Ltd Cfydc (Chance)	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-04921 0.00	100.00 (		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1911-04922 0.00	62.40	R	Cgb Giftware	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1911-04923 0.00	293.54 F		Cgc Events Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1911-04924 0.00 1911-04925 0.00	53,750.00 F 18,000.00 F		Cgl Cgl	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-04926 0.00	124,728.00 F		Cgl	No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1911-04927 0.00	15,484.00 F		Cgl	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1911-04928 0.00	3,500.00 F		Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Employees	Insurance Claims Training & Development	248 70		1911-04929 0.00 1911-04930 0.00	4,300.00 F 105.00 F		Chadwick Lawrence Llp Chamber Of Commerce East Lancashire	No
Leeds City Council As Accountable Body	30/11/2019 Strategic Landiord 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1911-04931 0.00	609.00 F		Chamber of Confinerce East Lancashire  Chameleon Care Solutions Uk Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1911-04932 0.00	1,020.00 F		Chameleon Care Solutions Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-04933 0.00	84.00 F		Champion Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-04934 0.00 1911-04935 0.00	33.00 F 58.00 F		Champion Hire Ltd Champion Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	13/11/2019	1911-04936 0.00	11,054.60 F		Champion House Care Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1911-04937 0.00	37,293.52 F		Champion House Care Home	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1911-04938 0.00	7,654.80 F		Champion House Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-04939 0.00	6,216.96 F		Champion House Care Home	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Children and Families	Miscellaneous Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505		1911-04940 0.00 1911-04941 0.00	20.00 F 4,326.88 F		Chapel Allerton In Bloom Chapel Street Pre-School	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-04942 0.00	3,708.25 F		Chapel Street Pre-School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2019	1911-04943 0.00	5,498.90 F	2	Chapel Street Pre-School	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1911-04944 0.00	14,258.75 F		Chapeltown Cab	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnerships Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1911-04945 0.00 1911-04946 0.00	328,728.14 ( 4,880.50 F		Chapeltown Cohousing Ltd Chapeltown Community Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04947 0.00	819.00 F		Chapeltown Community Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-04948 0.00	1,915.35 F		Chapeltown Community Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-04949 0.00	473.70 F		Chapter One Childcare	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Office Furniture & Equipment Services Rendered By Other Organisations	201 511		1911-04950 0.00 1911-04951 0.00	-54.85 F 419.25 F		Chargeback Credit REDACTED PERSONAL DATA	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-04951 0.00	1,267.50 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1911-04953 0.00	474.50 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1911-04954 0.00	166.65 F		Charles Birch - Wholes	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Training & Development	70 324		1911-04955 0.00 1911-04956 0.00	300.00 F		Charles Gower-Smith	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Leeds Building Services	Transport Supplies and Services	Miscellaneous Transport Related Costs Operational Materials	205		1911-04956 0.00	18.40 F 6.90 F		Charles Gower-Smith Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04958 0.00	3.45 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04959 0.00	10.24 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04960 0.00	6.90 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-04961 0.00 1911-04962 0.00	6.68 F 98.64 F		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04963 0.00	6.90 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04964 0.00	3.34 F	3	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04965 0.00	68.52 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-04966 0.00 1911-04967 0.00	6.68 F 10.77 F		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04968 0.00	123.72 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04969 0.00	6.55 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04970 0.00	46.75 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04971 0.00	6.68 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-04972 0.00 1911-04973 0.00	6.79 F 6.90 F		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04974 0.00	3.34 F		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-04975 0.00	3.34 F	2	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04976 0.00	6.79 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04977 0.00	123.72 F		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-04978 0.00 1911-04979 0.00	6.68 F 3.34 F		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-04980 0.00	36.20 F		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-04981 0.00	6.79 F	R	Charles Watson (Ironmongers) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount		rapital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2		3.34 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2		3.34 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2		3.34 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 06/11/2 205 06/11/2		115.69 F 125.33 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		112.80 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		29.74 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2	19 1911-04989 0.00	3.34 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		3.34 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		28.45 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 06/11/2 205 06/11/2		6.55 F 3.45 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		3.45 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		5.95 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		90.28 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2	19 1911-04997 0.00	3.45 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2		3.34 F		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 07/11/2 205 07/11/2		3.34 F 6.55 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 07/11/2		8.29 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2		14.49 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2		6.90 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2	19 1911-05004 0.00	7.01 F	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2		8.29 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2		3.34 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 08/11/2 511 01/11/2		20.05 F 225.75 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2		111.50 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 06/11/2		17.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 13/11/2	19 1911-05011 0.00	17.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 20/11/2		17.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 27/11/2		9.40 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 22/11/2 285 15/11/2		727.07 F 39.49 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 15/11/2		19.60 F		No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 20/11/2		287.30 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 05/11/2		941.00 F	Charlotte Wilce	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 08/11/2		350.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 20/11/2		1,556.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 13/11/2 574 13/11/2		28,563.60 F 17,408.34 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 13/11/2		7,177.43 F	· ·	No No
Leeds City Council	30/11/2019 Addits and Fleatin 30/11/2019 Strategic Landlord	Housing Management	Employees	Training & Development	70 18/11/2		1,100.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Best Value Training	70 14/10/2		237.00 F	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Best Value Training	70 14/10/2		121.50 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Best Value Training	70 17/10/2		121.50 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 01/11/2		486.24 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/11/2 265 01/11/2		249.97 F 5,688.28 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 20/11/2		239.67 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2		24.76 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2	19 1911-05033 0.00	299.56 F	Chatfields Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2		8.73 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2		413.72 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 20/11/2 345 20/11/2		341.80 F 35.48 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2		335.93 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2		60.01 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2	19 1911-05040 0.00	58.61 F	Chatfields Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2		341.80 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11/2		430.84 F		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services	Transport	Vehicle Spares	345 27/11/2 202 01/11/2		175.56 F 3,505.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Teaching Materials Residential		119 1911-05044 0.00	5,926.20 F		No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		19 1911-05046 0.00	426.82 F		No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		19 1911-05047 0.00	1,148.46 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		19 1911-05048 0.00	2,120.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		19 1911-05049 0.00	376.25 F		No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		119 1911-05050 0.00	800.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		119 1911-05051 0.00 119 1911-05052 0.00	4,484.90 F 663.18 F		No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		19 1911-05052 0.00	139.37 F		No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		19 1911-05054 0.00	48.18 F	· ·	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		19 1911-05055 0.00	2,709.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		19 1911-05056 0.00	546.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		19 1911-05057 0.00	167.25 F		No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services		19 1911-05058 0.00	465.00 F		No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		119 1911-05059 0.00 119 1911-05060 0.00	451.50 F 273.00 F		No No
Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		19 1911-05060 0.00	273.00 F		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 Reven		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05062 0.00	13,319.25 R	Childcare Strategies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/11/2019 22/11/2019	1911-05063 0.00 1911-05064 0.00	3,822.00 R 3,299.34 R	Childcare Strategies Ltd Childcare Strategies Ltd	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	13/11/2019	1911-05065 0.00	-243.00 R	Childcare Strategies Ltd Childcare Vouchers Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	19/11/2019	1911-05066 0.00	96.61 R	Childcare Vouchers Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	27/11/2019	1911-05067 0.00	98.57 R	Childcare Vouchers Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	27/11/2019	1911-05068 0.00	0.10 R	Childcare Vouchers Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05069 0.00	903.00 R	Childrens Corner (Moorlands)	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	22/11/2019 01/11/2019	1911-05070 0.00 1911-05071 0.00	102.21 R 5,329.85 R	Childrens Corner (Moorlands)	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/11/2019	1911-05071 0.00	1,092.00 R	Childrens Corner (Valley View) Childrens Corner (Valley View)	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05073 0.00	1,636.26 R	Childrens Corner (Valley View)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05074 0.00	1,836.10 R	Childrens Corner Childcare Bardsey	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-05075 0.00	245.70 R	Childrens Corner Childcare Bardsey	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05076 0.00	236.94 R	Childrens Corner Childcare Bardsey	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/11/2019	1911-05077 0.00	3,126.10 R	Childrens Corner Day Nursery Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-05078 0.00 1911-05079 0.00	3,295.95 R 546.00 R	Childrens Corner Day Nursery Childrens Corner Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05080 0.00	750.76 R	Childrens Corner Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05081 0.00	557.50 R	Childrens Corner Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05082 0.00	6,682.20 R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-05083 0.00	273.00 R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Operational Materials	205	30/09/2019	1911-05084 0.00	20.79 R	Chiltern Mills	Yes
Leeds City Council	30/11/2019 City Development	Asset Management Services nt Customer Access	Employees Supplies and Services	Professionally Linked Training Other Hired And Contracted Services	76 265	27/11/2019 17/10/2019	1911-05085 0.00 1911-05086 0.00	750.00 R 200.00 R	Chimp Management Ltd Chipo Saruchermua	No Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environme 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-05087 0.00	200.00 R 211.73 R	Chippindale Plant Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2019	1911-05088 0.00	57.50 R	Chippindale Plant Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Operational Furniture And Equipment	203	22/10/2019	1911-05089 0.00	26.08 R	Chippindale Plant Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-05090 0.00	128.56 R	Chippindale Plant Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2019	1911-05091 0.00	96.20 R	Chippindale Plant Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environme 30/11/2019 Communities and Environme		Transport	Hire Of Movable Plant & Machinery	315	01/11/2019	1911-05092 0.00	670.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environme 30/11/2019 Communities and Environme		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/11/2019 20/11/2019	1911-05093 0.00 1911-05094 0.00	72.06 R 1,258.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-05095 0.00	192.25 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2019 Communities and Environme	· ·	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019	1911-05096 0.00	427.43 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2019 Communities and Environme	nt Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-05097 0.00	56.59 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/10/2019	1911-05098 0.00	9.03 R	Chiquito 2189	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/11/2019	1911-05099 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	08/11/2019 15/11/2019	1911-05100 0.00 1911-05101 0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/11/2019	1911-05102 0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Office Furniture & Equipment	201	21/10/2019	1911-05103 0.00	17.99 R	Choicesavings	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/11/2019	1911-05104 0.00	10,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Communities and Environme		Income	Penalties, Fines & Car Parking Charges	934	21/11/2019	1911-05105 0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/11/2019	1911-05106 0.00	175.00 R	Chris Payne Images	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Property and Contracts Social Care	Supplies and Services Supplies and Services	Insurance Claims General Amenity For Clients/Residents	248 285	19/11/2019 01/11/2019	1911-05107 0.00 1911-05108 0.00	4,000.00 R 20.00 R	Chris Rudd Solicitors REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	01/11/2019	1911-05109 0.00	17.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1911-05110 0.00	170.00 R	Chris Woodward	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/11/2019	1911-05111 0.00	3,100.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/11/2019	1911-05112 0.00	1,860.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2019	1911-05113 0.00	5,235.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/11/2019 15/11/2019	1911-05114 0.00 1911-05115 0.00	3,100.00 R 1,365.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	15/11/2019	1911-05116 0.00	1,365.00 R	Chris Wright Road Planing Ltd  Chris Wright Road Planing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2019	1911-05117 0.00	5,580.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2019	1911-05118 0.00	1,745.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2019	1911-05119 0.00	5,235.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2019	1911-05120 0.00	3,100.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/11/2019 20/11/2019	1911-05121 0.00 1911-05122 0.00	729.28 R 620.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/11/2019	1911-05123 0.00	50.00 R	Christ Church Hall	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	07/11/2019	1911-05124 0.00	22,975.00 R	Christian Durham Hall	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	27/11/2019	1911-05125 0.00	675.00 R	Christian Durham Hall	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/11/2019	1911-05126 0.00	10,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05127 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05128 0.00	677.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22/11/2019	1911-05129 0.00	209.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Other Hired And Contracted Services	511 265	01/11/2019 01/11/2019	1911-05130 0.00 1911-05131 0.00	632.10 R 220.00 R	REDACTED PERSONAL DATA Christina Roberts	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-05132 0.00	220.00 R	Christina Roberts	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-05133 0.00	220.00 R	Christina Roberts	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1911-05134 0.00	210.00 R	Christina Roberts	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-05135 0.00	210.00 R	Christina Roberts	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-05136 0.00	220.00 R	Christina Roberts	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/11/2019 29/11/2019	1911-05137 0.00 1911-05138 0.00	220.00 R 220.00 R	Christina Roberts Christina Roberts	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	205 511	01/11/2019	1911-05138 0.00	2,908.95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-05140 0.00	982.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-05141 0.00	72.47 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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Insurance Claims	248		1911-05142 0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Insur		Insurance	Supplies and Services	Insurance Claims	248	28/11/2019	1911-05143 0.00	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-05144 0.00	383.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 548	22/11/2019	1911-05145 0.00	292.69		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Child 30/11/2019 Child		Social Care Social Care	Third Party Payments Support Services	Contact Legal Disbursements	548 411		1911-05146 0.00 1911-05147 0.00	40.00 500.00		Christopher Brown	No
Leeds City Council			Commercial Services	Supplies and Services	Compensation Claims	200		1911-05148 0.00	1,740.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Child	•	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-05149 0.00	3,502.69		Chrysalis Consortium	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-05150 0.00	5,314.33		Chrysalis Consortium	No
Leeds City Council	30/11/2019 Reso	urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/11/2019	1911-05151 0.00	80,000.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Strate		Housing Management	Supplies and Services	Operational Furniture And Equipment	203	13/11/2019	1911-05152 0.00	139.05		Chubb Fire & Security Ltd	No
Leeds City Council	30/11/2019 Child		Learning	Supplies and Services	Other Hired And Contracted Services	265		1911-05153 0.00	288.13		Chubb Fire & Security Ltd	No
Leeds City Council		•	Human Resources	Employees	Occupational Health	85		1911-05154 0.00	25.00		Church Farm Close Medical Practice	No
Leeds City Council			Democratic Services	Premises	Hire of meeting rooms	143		1911-05155 0.00	75.00		Church In Rodley	No
Leeds City Council Leeds City Council As Accountable Body			Communities  Jos For People With Learning Disabilitie	Supplies and Services	'Well Being' Large Grants Projects Residential	230 580		1911-05156 0.00	1,000.00 3,783.00		Church Of St Barnabas Church View	No
Leeds City Council	30/11/2019 Social	•	Recreation	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203		1911-05157 0.00 1911-05158 0.00	74.00		Churches Fire Secu	No Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1911-05159 0.00	784.00		Churches Fire Secu	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/10/2019	1911-05160 0.00	100.31		Churches Fire Secu	Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/10/2019	1911-05161 0.00	529.23		Churches Fire Secu	Yes
Leeds City Council		•	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/10/2019	1911-05162 0.00	64.00		Churches Fire Secu	Yes
Leeds City Council	30/11/2019 Reso	urces and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/10/2019	1911-05163 0.00	516.00	R	Churches Fire Secu	Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/10/2019	1911-05164 0.00	384.30		Churches Fire Secu	Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1911-05165 0.00	429.86		Churches Fire Secu	Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1911-05166 0.00	591.62		Churches Fire Secu	Yes
Leeds City Council	30/11/2019 Adult 30/11/2019 Child		Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	24/10/2019 24/10/2019	1911-05167 0.00 1911-05168 0.00	15.60		Churches Fire Secu	Yes
Leeds City Council Leeds City Council			Social Care Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/10/2019	1911-05169 0.00	99.80 216.63		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/10/2019	1911-05170 0.00	416.04		Churches Fire Secu	Yes
Leeds City Council	30/11/2019 Reso		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1911-05171 0.00	192.25		Churches Fire Secu	Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1911-05172 0.00	566.65		Churches Fire Secu	Yes
Leeds City Council	30/11/2019 Com	nunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/10/2019	1911-05173 0.00	480.16	R	Churches Fire Secu	Yes
Leeds City Council	30/11/2019 Adult		Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	24/10/2019	1911-05174 0.00	376.40	R	Churches Fire Secu	Yes
Leeds City Council	30/11/2019 City [		Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/10/2019	1911-05175 0.00	95.65		Churches Fire Secu	Yes
Leeds City Council	30/11/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106	08/11/2019	1911-05176 0.00	252.20		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strate 30/11/2019 Strate	•	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1911-05177 0.00 1911-05178 0.00	1,754.37 3,024.50		Churches Fire Security Ltd Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Strate	•	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106		1911-05179 0.00	7,137.95		Churches Fire Security Ltd	No No
Leeds City Council	30/11/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		1911-05180 0.00	1,385.00		Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Strate	•	Property and Contracts	Premises	HRA Responsive Repairs	106		1911-05181 0.00	3,171.87		Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Strate		Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1911-05182 0.00	-139.05		Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Reso	urces and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	15/11/2019	1911-05183 0.00	60.00	R	Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Strate	egic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1911-05184 0.00	48.80		Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		1911-05185 0.00	197.90		Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		1911-05186 0.00	725.00		Churches Fire Security Ltd	No
Leeds City Council	30/11/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		1911-05187 0.00 1911-05188 0.00	3,510.00		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Reso		Shared Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/10/2019 01/11/2019	1911-05189 0.00	29.99 1,330.00		Ciaovie Cid Group	Yes No
Leeds City Council	30/11/2019 City I		Highways	Supplies and Services	Operational Materials	205		1911-05190 0.00	4,276.88		Cid Group	No
Leeds City Council	30/11/2019 City I		Highways	Supplies and Services	Operational Materials	205		1911-05191 0.00	79.35		Cid Group	No
Leeds City Council	30/11/2019 City I		Highways	Supplies and Services	Operational Materials	205		1911-05192 0.00	38.90		Cid Group	No
Leeds City Council	30/11/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205		1911-05193 0.00	74.10		Cid Group	No
Leeds City Council	30/11/2019 City I		Highways	Supplies and Services	Operational Materials	205		1911-05194 0.00	650.00		Cid Group	No
Leeds City Council	30/11/2019 City I		Highways	Supplies and Services	Operational Materials	205		1911-05195 0.00	105.00		Cid Group	No
Leeds City Council	30/11/2019 City I		Highways	Supplies and Services	Operational Materials	205 205		1911-05196 0.00 1911-05197 0.00	38.00		Cid Group	No
Leeds City Council Leeds City Council	30/11/2019 Reso		Commercial Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	28/10/2019 01/11/2019	1911-05197 0.00	650.00 172.00		Cid Products Moto REDACTED PERSONAL DATA	Yes
Leeds City Council			Finance	Employees	Training & Development	70		1911-05199 0.00	200.00		Cipfa	No No
Leeds City Council			Finance	Employees	Training & Development	70		1911-05200 0.00	100.00		Cipfa	No
Leeds City Council			Finance	Employees	Training & Development	70	15/11/2019	1911-05201 0.00	200.00		Cipfa	No
Leeds City Council	30/11/2019 City I	Development	Highways	Supplies and Services	Licences	266	01/11/2019	1911-05202 0.00	1,495.00	R	Cipfa Business Limited	No
Leeds City Council			Finance	Supplies and Services	Books & Audio-Visual Materials	206		1911-05203 0.00	343.75		Cipfa Business Limited	No
Leeds City Council			Finance	Supplies and Services	Books & Audio-Visual Materials	206		1911-05204 0.00	860.00		Cipfa Business Limited	No
Leeds City Council			Finance	Employees	Training & Development Other Hired And Contracted Services	70		1911-05205 0.00	1,300.00		Cipfa Business Limited	No
Leeds City Council Leeds City Council	30/11/2019 City I		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Employees	Training & Development	265 70		1911-05206 0.00 1911-05207 0.00	7,500.00 1,095.00		Cirque Bijou Ltd Citrus Training Limited	No No
Leeds City Council	30/11/2019 Reso		Libraries. Arts & Heritage	Supplies and Services	Publication And Promotion	267		1911-05208 0.00	300.00		City Ads (Leeds) Ltd	
Leeds City Council	30/11/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-05209 0.00	235.00		City Of Bradford Metropolitan District	No No
Leeds City Council			Environmental Health	Employees	Training & Development	70		1911-05210 0.00	184.80		City Of Bradford Metropolitan District	No
Leeds City Council	30/11/2019 Child	ren and Families	Learning	Supplies and Services	Bought In Professional Services	277		1911-05211 0.00	1,172.00	R	City Of Bradford Metropolitan District	No
Leeds City Council			Waste Management	Supplies and Services	Waste Disposal Charges	236		1911-05212 0.00	3,616.00		City Of Bradford Metropolitan District	No
Leeds City Council			Probation	Third Party Payments	Services Provided By Other Public Bodies	521		1911-05213 0.00	106,607.00		City Of Bradford Metropolitan District	No
Leeds City Council			Community Safety	Third Party Payments	Contributions To Partnerships Other Hired And Contracted Services	544		1911-05214 0.00	20,263.70		City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/11/2019 City I		Planning & Sustainable Development Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	265 236		1911-05215 0.00 1911-05216 0.00	50.00 2,742.00		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council			Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1911-05217 0.00	10,010.16		City Of York Council	No No
Leeds City Council			Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1911-05218 0.00	4,386.10		City Of York Council	No
Leeds City Council	30/11/2019 Com	nunities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/11/2019	1911-05219 0.00	4,386.10	R	City Of York Council	No
Leeds City Council			Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1911-05220 0.00	14,847.19		City Of York Council	No
Leeds City Council	30/11/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/10/2019	1911-05221 0.00	19.55	ĸ	City Plumbing Supp	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 Or Revenue		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/10/2019	1911-05222 0.00	30.00		City Plumbing Supp	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Miscellaneous Expenditure Postages	208 212	03/10/2019 01/11/2019	1911-05223 0.00 1911-05224 0.00	126.00 1,755.00		City Varieties Citysprint Uk Ltd	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	01/11/2019	1911-05225 0.00	2,115.08		Civica Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	11/11/2019	1911-05226 0.00	27,500.00		Civica Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	11/11/2019	1911-05227 0.00	7,900.00		Civica Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11/11/2019 15/11/2019	1911-05228 0.00 1911-05229 0.00	10,000.00 1,639.28		Civica Uk Limited Civica Uk Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	17/10/2019	1911-05230 0.00	100.00		Civil & Family Cou	No Yes
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/11/2019	1911-05231 0.00	360.00		Claim Today Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2019	1911-05232 0.00	1,374.00		Claim Today Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Children and Families	Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	18/11/2019 01/11/2019	1911-05233 0.00 1911-05234 0.00	8,594.00 225.75		Claim Today Solicitors REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/11/2019	1911-05234 0.00	225.75		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05236 0.00	83.62		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05237 0.00	1,128.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	22/11/2019 12/11/2019	1911-05238 0.00 1911-05239 0.00	309.41 136.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05240 0.00	41.81		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05241 0.00	129.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-05242 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05243 0.00	125.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/11/2019 21/11/2019	1911-05244 0.00 1911-05245 0.00	75.00 60.00		Claire Galvin Claire Galvin	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2019	1911-05246 0.00	59.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	13/11/2019	1911-05247 0.00	1,617.00	R	Claire Johnson	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2019	1911-05248 0.00	11.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2019	1911-05249 0.00	22.40		REDACTED PERSONAL DATA Claire Smith	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	29/11/2019 01/11/2019	1911-05250 0.00 1911-05251 0.00	1,393.00 225.75		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	01/11/2019	1911-05252 0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2019	1911-05253 0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	15/11/2019	1911-05254 0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2019	1911-05255 0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-05256 0.00 1911-05257 0.00	451.50 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622	12/10/2019	1911-05258 0.00	3.50		Claires Accessories	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05259 0.00	163.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/11/2019	1911-05260 0.00	1,577.85		Clare Ruckledge	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2019	1911-05261 0.00	9.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	11/11/2019 15/11/2019	1911-05262 0.00 1911-05263 0.00	6.00 10.98		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2019	1911-05264 0.00	16.48		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/11/2019	1911-05265 0.00	3.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	21/11/2019	1911-05266 0.00	34.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/11/2019	1911-05267 0.00	203.00		Clare Whelan	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Accounts	Services For Adults Under 65 Mental/Dis Miscellaneous	Third Party Payments Supplies and Services	Fees - Level 4 Non-Recurring Grants	520 227	22/11/2019 07/11/2019	1911-05268 0.00 1911-05269 0.00	200.00 150.00		Clare Whelan Claremont Grove Sheltered Housing	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-05270 0.00	29,841.40		Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-05271 0.00	1,953.80		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-05272 0.00	39,951.22		Claremont Nursing Home T/A Park Homes	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	13/11/2019	1911-05273 0.00	6,319.88		Claremount House	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Asset Management Services Social Care	Support Services Supplies and Services	Legal Disbursements Teaching Materials	411 202	14/11/2019 02/10/2019	1911-05274 0.00 1911-05275 0.00	3,760.00 34.58		Clarion Solicitors Client Account Claris Housewares	No Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	202	01/11/2019	1911-05276 0.00	305.00		Clarks Independence Centre	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	01/11/2019	1911-05277 0.00	585.00		Claro Enterprises	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-05278 0.00	1,263.84		Clayton Manor Carr Home	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 70	01/11/2019	1911-05279 0.00	135.15		Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Sustainable Energy & Climate Change	Employees Capital	Training & Development Other Costs	70	27/11/2019 08/11/2019	1911-05280 0.00 1911-05281 0.00	140.00 2,100.00		Cleapss Clear Channel Uk Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	08/11/2019	1911-05282 0.00	1,000.00		Clear Channel Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/11/2019	1911-05283 0.00	857.15		Clear Channel Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	08/11/2019	1911-05284 0.00	396.00		Clear Channel Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital Supplies and Services	Other Costs	7 267	08/11/2019	1911-05285 0.00 1911-05286 0.00	396.00 1,317.00		Clear Channel Uk Ltd Clear Channel Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Sustainable Energy & Climate Change	Capital	Publication And Promotion Other Costs	267 7	08/11/2019 27/11/2019	1911-05286 0.00	925.50		Clear Channel Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/11/2019	1911-05288 0.00	396.00		Clear Channel Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/11/2019	1911-05289 0.00	495.00		Clear Channel Uk Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/11/2019	1911-05290 0.00	345.00		Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411	05/11/2019	1911-05291 0.00	2,061.75		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	07/11/2019 07/11/2019	1911-05292 0.00 1911-05293 0.00	2,650.00 4,025.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/11/2019	1911-05294 0.00	3,700.00		Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/11/2019	1911-05295 0.00	3,000.00	R	Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/11/2019	1911-05296 0.00	2,250.00		Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/11/2019	1911-05297 0.00	1,500.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	20/11/2019 20/11/2019	1911-05298 0.00 1911-05299 0.00	2,600.00 463.49		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/11/2019	1911-05300 0.00	1,500.00		Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1911-05301 0.00	600.00		Clear Law Solicitors	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 21/11/201	9 1911-05302 0.00	600.00 R	Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 21/11/201		606.80 R	Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 25/11/201		1,193.26 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 25/11/201 411 25/11/201		691.56 R 100.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		9 1911-05307 0.00	2,119.59 R	Clear Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 27/11/201		193.93 R	Clear Law Solicitors	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 01/11/201		-339.93 C	Clearview Intelligence Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 01/11/201		2,378.16 C	Clearview Intelligence Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 01/11/201: 7 01/11/201:		8,173.27 C	Clearview Intelligence Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 01/11/201: 7 01/11/201:		0.00 C 225.00 C	Clearview Intelligence Ltd Clearview Intelligence Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 06/11/201		743.38 R	Cleveland Deroche	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 26/11/201	9 1911-05315 0.00	3,660.50 R	Click Netherfield Limited	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1 29/11/201		67,353.25 R	Click Travel Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1 29/11/201		-4,875.27 R	Click Travel Ltd Click Travel Ltd.	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Support Services Supplies and Services	Internal Incometo City Development Printing	891 12/11/201: 215 07/10/201:		289.34 R 113.33 R	Click Travel Ltd. Click4 Ltd-08451235845	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/201		13,134.35 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/201		17,876.18 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/201		546.00 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		9 1911-05323 0.00	1,092.00 R	Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 22/11/201: 511 22/11/201:		473.87 R 1,781.21 R	Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/201		1,761.21 R 1,440.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 25/11/201		75.00 R	Clive Kirkham	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 22/11/201		30.00 R	Clive Mcclelland	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 01/11/201		900.00 R	Closomat Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		1911-05330 0.00	1,080.00 R	Closomat Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 01/11/201: 104 01/11/201:	9 1911-05331 0.00 9 1911-05332 0.00	720.00 R 360.00 R	Closomat Ltd Closomat Ltd	No No
Leeds City Council	30/11/2019 Strategic Earlifold 30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 14/11/201		5,033.00 C	Closomat Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 14/11/201		3,940.00 C	Closomat Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 15/11/201	9 1911-05335 0.00	3,607.05 R	Club Cars Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/201		12,386.97 R	Coach House	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574 20/11/201		3,570.00 R	Coach House	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources Human Resources	Employees	Training & Development	70 08/11/201: 310 08/11/201:		350.00 R 2.97 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport Employees	Public Transport Expenses Training & Development	70 18/11/201		394.84 R	Coaching North Ltd Coaching North Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Training & Development	70 25/11/201		350.00 R	Coaching North Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Licences	266 08/11/201		185.00 R	Coal Authority	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Licences	266 14/11/201		555.00 R	Coal Authority	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Licences	266 25/11/201		925.00 R	Coal Authority	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 05/11/201 411 14/11/201		5,500.00 R 875.00 R	Cobleys Lip Client Account Cobleys Lip Client Account	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411 14/11/201		700.00 R	Cobleys Lip Client Account	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 19/11/201		3,700.00 R	Cobleys Lip Client Account	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 19/11/201	9 1911-05349 0.00	3,200.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		9 1911-05350 0.00	500.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 25/11/201		1,248.75 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Property and Contracts Communities	Support Services Supplies and Services	Legal Disbursements 'Well Being' Large Grants Projects	411 28/11/201: 230 29/11/201:		1,060.08 R 2,610.00 R	Cobleys Llp Client Account Codswallop Cic	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 01/11/201		60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 08/11/201		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support		9 1911-05356 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 22/11/201		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 29/11/201		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 01/11/201: 265 01/11/201:		15,186.36 C 5,581.81 R	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 01/11/201		1,705.48 C	Colas Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 08/11/201		8,257.14 C	Colas Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction		1911-05363 0.00	11,297.11 C	Colas Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 08/11/201	9 1911-05364 0.00	15,995.74 C	Colas Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 08/11/201		68,771.13 C	Colas Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services		9 1911-05366 0.00 9 1911-05367 0.00	1,037.39 R 6,412.12 C	Colas Ltd Colas Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3 08/11/201		17.237.09 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction		9 1911-05369 0.00	1,643.55 C	Colas Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 15/11/201	1911-05370 0.00	456.62 C	Colas Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction		9 1911-05371 0.00	518.43 C	Colas Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning Places	Capital	Construction		9 1911-05372 0.00	20,000.00 C	Colas Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3 15/11/201: 3 15/11/201:	9 1911-05373 0.00 9 1911-05374 0.00	-1,000.00 C 5,000.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 15/11/201		-750.00 C	Colas Ltd	No No
Leeds City Council	30/11/2019 City Development	Regeneration	Capital	Construction		9 1911-05376 0.00	15,000.00 C	Colas Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction		9 1911-05377 0.00	1,000.00 C	Colas Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction		9 1911-05378 0.00	7,607.15 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Construction Construction		9 1911-05379 0.00 9 1911-05380 0.00	23,750.00 C 14,250.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Learning Places	Capital	Construction		9 1911-05381 0.00	8,000.00 C	Colas Ltd	No No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Construction		9 1911-05382 0.00	57,000.00 C	Colas 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 Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3		1911-05383 0.00	39,315.18		No
Leeds City Council	30/11/2019 City Development	Highways	Premises	General Maintenance	104		1911-05384 0.00	-313.55		No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1911-05385 0.00 1911-05386 0.00	9,234.58 24,480.49		No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3		1911-05387 0.00	5,760.23		No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3		1911-05388 0.00	38,334.45		No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3	21/11/2019	1911-05389 0.00	58,184.73	C Colas Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-05390 0.00	1,312.26		No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3		1911-05391 0.00	46,070.41		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934		1911-05392 0.00 1911-05393 0.00	380.00 98.00		No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265		1911-05394 0.00	20,000.00		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277		1911-05395 0.00	5,083.33		No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/10/2019	1911-05396 0.00	278.80		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05397 0.00	45.15		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 265		1911-05398 0.00 1911-05399 0.00	2,934.75	•	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570		1911-05399 0.00	8.50 2,047.64		Yes No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-05401 0.00	41,173.36		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-05402 0.00	11,551.89		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-05403 0.00	60,319.87		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-05404 0.00	11,293.95	· ·	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-05405 0.00	1,755.40	· ·	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Strategic Housing Partnership & Support Strategic	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	02/10/2019 04/10/2019	1911-05406 0.00 1911-05407 0.00	100.00 100.00		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/10/2019	1911-05408 0.00	66.00		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	08/10/2019	1911-05409 0.00	100.00		Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	10/10/2019	1911-05410 0.00	100.00		Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1911-05411 0.00	255.00		Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1911-05412 0.00	308.00		Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety	Support Services Support Services	Legal Disbursements	411 411		1911-05413 0.00 1911-05414 0.00	308.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Community Safety Community Safety	Support Services	Legal Disbursements Legal Disbursements	411	14/10/2019 15/10/2019	1911-05415 0.00	408.00 121.00		Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/10/2019	1911-05416 0.00	355.00		Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1911-05417 0.00	308.00		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1911-05418 0.00	121.00		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1911-05419 0.00	355.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265		1911-05420 0.00 1911-05421 0.00	100.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Community Safety Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	411 265	23/10/2019 23/10/2019	1911-05422 0.00	355.00 100.00		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1911-05423 0.00	355.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	29/10/2019	1911-05424 0.00	100.00		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30/10/2019	1911-05425 0.00	121.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-05426 0.00	355.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	30/10/2019 12/11/2019	1911-05427 0.00 1911-05428 0.00	355.00 13,189.08		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2019	1911-05429 0.00	50,155.60		No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1911-05430 0.00	1,577.34		No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-05431 0.00	1,711.56	R Comfort Call	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1911-05432 0.00	226.53		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1911-05433 0.00	3,456.70		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-05434 0.00 1911-05435 0.00	26,713.74 184.58		No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-05436 0.00	704.76		No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568		1911-05437 0.00	23,737.50		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1911-05438 0.00	166.32		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1911-05439 0.00	9,775.92		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-05440 0.00 1911-05441 0.00	11,235.84 864.17		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2019	1911-05442 0.00	31,793.91		No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-05443 0.00	419.50		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1911-05444 0.00	536.96	R Comfort Call	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1911-05445 0.00	10,680.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1911-05446 0.00	-7,500.00		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-05447 0.00 1911-05448 0.00	113.77 204.17		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-05449 0.00	94.43		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-05450 0.00	85.50		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-05451 0.00	12.50	R Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-05452 0.00	70.24		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-05453 0.00	41.59		No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-05454 0.00 1911-05455 0.00	27.46 105.60		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-05456 0.00	41.59	R Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-05457 0.00	16.80	R Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-05458 0.00	95.76		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-05459 0.00 1911-05460 0.00	4.72 36.10		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205		1911-05461 0.00	55.50		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-05462 0.00	55.50		No

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Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-05463 0.00	99.38 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-05464 0.00	338.93 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-05465 0.00	45.97 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-05466 0.00	28.80 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-05467 0.00	25.50 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-05468 0.00	109.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-05469 0.00	41.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019 13/11/2019	1911-05470 0.00 1911-05471 0.00	42.50 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/11/2019	1911-05471 0.00	9.52 R 136.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-05473 0.00	13.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-05474 0.00	141.64 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-05475 0.00	10.41 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-05476 0.00	115.38 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-05477 0.00	63.95 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-05478 0.00	21.25 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-05479 0.00	49.30 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-05480 0.00	53.45 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/11/2019 20/11/2019	1911-05481 0.00 1911-05482 0.00	25.36 R 204.67 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	20/11/2019	1911-05483 0.00	51.20 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	20/11/2019	1911-05484 0.00	51.63 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-05485 0.00	41.13 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-05486 0.00	123.54 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05487 0.00	138.52 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05488 0.00	27.30 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05489 0.00	11.85 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05490 0.00	79.90 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05491 0.00	104.88 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05492 0.00	123.30 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05493 0.00	69.70 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05494 0.00	195.75 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05495 0.00	25.60 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-05496 0.00	99.74 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/11/2019 27/11/2019	1911-05497 0.00 1911-05498 0.00	109.10 R 26.79 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	28/11/2019	1911-05499 0.00	20.79 R 20.02 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-05500 0.00	71.72 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-05501 0.00	21.29 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-05502 0.00	99.19 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/10/2019	1911-05503 0.00	2,088.66 R	Commify UK Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/10/2019	1911-05504 0.00	1,628.52 R	Commify UK Limited	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	19/11/2019	1911-05505 0.00	500.00 R	Communicorp Uk	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	19/11/2019	1911-05506 0.00	218.28 C	Communicorp Uk	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	29/11/2019	1911-05507 0.00	2,500.00 R	Communicorp Uk	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	29/11/2019	1911-05508 0.00	2,978.59 C	Communicorp Uk	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Advertising	211	29/11/2019	1911-05509 0.00	2,999.00 R	Communicorp Uk	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Advertising	211	29/11/2019	1911-05510 0.00	250.00 R	Communicorp Uk	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-05511 0.00	69.00 R	Community Accord	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 06/11/2019	1911-05512 0.00 1911-05513 0.00	387.00 R 329.50 R	Community Accord	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-05514 0.00	440.00 R	Community Accord Community Accord	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-05515 0.00	391.50 R	Community Accord	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-05516 0.00	438.50 R	Community Accord	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-05517 0.00	55.00 R	Community Accord	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-05518 0.00	45.00 R	Community Accord	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-05519 0.00	550.00 R	Community Accord	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-05520 0.00	55.00 R	Community Accord	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-05521 0.00	55.00 R	Community Accord	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/11/2019	1911-05522 0.00	300.00 R	Community Black Achievers	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-05523 0.00	11,333.33 R	Community Catalyst Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-05524 0.00	62,651.12 R	Community Integrated Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-05525 0.00	-40,923.84 R	Community Integrated Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2019	1911-05526 0.00	867.20 R	Community Integrated Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1911-05527 0.00	5,773.28 R	Community Links	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1911-05528 0.00	124,735.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15/11/2019	1911-05529 0.00	34,919.75 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 70	18/11/2019	1911-05530 0.00	73,125.00 R	Community Links (Northern) Ltd Community Links Training	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services	Employees	Training & Development	70 70	01/11/2019	1911-05531 0.00 1911-05532 0.00	130.00 R 300.00 R	,	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	01/11/2019 01/11/2019	1911-05532 0.00	300.00 R 800.00 R	Community Links Training Community Links Training	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Training & Development Training Costs	70 71	11/11/2019	1911-05534 0.00	110.00 R	Community Links Training Community Links Training	No No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/11/2019	1911-05534 0.00	264.00 R	Community Products (Uk) Ltd	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2019	1911-05536 0.00	264.00 R	Community Products (Uk) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	22/10/2019	1911-05537 0.00	1,726.98 R	Community Transport As	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Electricity	124	01/11/2019	1911-05538 0.00	2,412.34 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Electricity	124	01/11/2019	1911-05539 0.00	2,351.58 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Rents	141	04/11/2019	1911-05540 0.00	60,440.66 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Rents	141		1911-05541 0.00	53,625.03 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101		1911-05542 0.00	559.56 R	Community Ventures Company (No.1) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101		1911-05543 0.00	882.41 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101		1911-05544 0.00 1911-05545 0.00	-160.00 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1911-05545 0.00	-175.00 R 167.34 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101		1911-05547 0.00	166.14 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Rents	141		1911-05548 0.00	903.24 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Asset Management Services Facilities Management	Premises Premises	Rents Maintenance Of Buildings	141 101		1911-05549 0.00 1911-05550 0.00	362.57 R 893.78 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Electricity	124		1911-05551 0.00	2,466.32 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Electricity	124		1911-05552 0.00	2,150.00 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Water Services	125		1911-05553 0.00	331.00 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Premises	Telephones Maintenance Of Buildings			1911-05554 0.00 1911-05555 0.00	241.52 R 541.54 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings  Maintenance Of Buildings			1911-05556 0.00	62.29 R	Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings			1911-05557 0.00	360.00 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Electricity			1911-05558 0.00	2,640.98 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Maintenance Of Buildings	101		1911-05559 0.00 1911-05560 0.00	15,456.84 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Environmental Action (City Centre)	Supplies and Services	Furniture And Fittings Other Hired And Contracted Services	195 265		1911-05561 0.00	169.00 R 5.00 R	Communityplaythings Uk Companies House	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213		1911-05562 0.00	77,304.00 R	Comparex Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214			1,480,910.90 R	Comparex Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1911-05564 0.00	322,386.67 R	Comparex Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Telephones	213 214		1911-05565 0.00 1911-05566 0.00	6,532.22 R 452.96 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1911-05567 0.00	452.96 R 3,577.50 R	Comparex UK Ltd Comparex UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Computer Software & Equipment			1911-05568 0.00	21,715.00 R	Comparex UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1911-05569 0.00	3,787.65 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1911-05570 0.00 1911-05571 0.00	3,472.62 R 3,263.99 R	Compass Fostering London Limited Compass Fostering North Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-05571 0.00	3,263.99 R 113.57 R	Compass Fostering North Limited  Compass Fostering North Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-05573 0.00	-325.14 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-05574 0.00	325.14 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1911-05575 0.00	6,377.01 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1911-05576 0.00 1911-05577 0.00	5,039.67 R 3,281.32 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-05578 0.00	840.00 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Highways Maintenance	145		1911-05579 0.00	6,095.00 R	Compass Minerals Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1911-05580 0.00	2,786.00 R	Complete Business Solutions Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-05581 0.00 1911-05582 0.00	11,566.87 R 1,393.61 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-05583 0.00	342.71 R	Complete Care Agency	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-05584 0.00	2,176.30 R	Complete Care Agency	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-05585 0.00 1911-05586 0.00	679.05 R	Complete Care Agency	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Crockery, Cutlery & Utensils	203 221		1911-05586 0.00	22.95 R 17.66 R	Complete Care Network Ltd Complete Care Shop	No Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251		1911-05588 0.00	181.25 R	Complete Care Shop	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-05589 0.00	1,249.50 R	Complete Contempory Care Triple C Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Young People Expenses	654		1911-05590 0.00	14.98 R	Computer Fix	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Environmental Health	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127		1911-05591 0.00 1911-05592 0.00	46.98 R 7.08 R	Concept Products L Concept Products Ltd	Yes Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Employees	Professional Subscriptions	89		1911-05593 0.00	240.00 R	Conference And Travel Pub	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-05594 0.00	600.00 R	Coni Lighting Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-05595 0.00	900.00 R	Coni Lighting Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-05596 0.00 1911-05597 0.00	350.00 R 1,200.00 R	Coni Lighting Limited Coni Lighting Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)			1911-05598 0.00	235.00 R	Coni Lighting Limited  Coni Lighting Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-05599 0.00	178.76 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-05600 0.00	377.04 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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			1911-05601 0.00 1911-05602 0.00	126.00 R 3,614.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-05603 0.00	189.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support			1911-05604 0.00	140.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support			1911-05605 0.00	252.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-05606 0.00	36.00 R 837.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1911-05607 0.00 1911-05608 0.00	270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-05609 0.00	166.50 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-05610 0.00	666.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-05611 0.00	111.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-05612 0.00 1911-05613 0.00	144.00 R 162.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care			1911-05614 0.00	45.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-05615 0.00	99.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-05616 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-05617 0.00	72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-05618 0.00 1911-05619 0.00	126.00 R 594.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care			1911-05620 0.00	270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-05621 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-05622 0.00	117.00 R	Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05623 0.00	54.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05624 0.00	108.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	01/11/2019 01/11/2019	1911-05625 0.00 1911-05626 0.00	36.00 126.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05627 0.00	36.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05628 0.00	162.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05629 0.00	423.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 568		1911-05630 0.00	80.00 160.00		No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie		Home Care Home Care	568	01/11/2019 04/11/2019	1911-05631 0.00 1911-05632 0.00	18.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05633 0.00	126.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1911-05634 0.00	3,695.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1911-05635 0.00	189.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		HCAIT Community Support HCAIT Community Support	575 575	08/11/2019 08/11/2019	1911-05636 0.00 1911-05637 0.00	140.00 360.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568	08/11/2019	1911-05638 0.00	36.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05639 0.00	760.50		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05640 0.00	270.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05641 0.00	153.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	08/11/2019 08/11/2019	1911-05642 0.00 1911-05643 0.00	594.00 126.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05644 0.00	144.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05645 0.00	252.00		No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1911-05646 0.00	108.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05647 0.00	162.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	08/11/2019 08/11/2019	1911-05648 0.00 1911-05649 0.00	63.00 99.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05650 0.00	72.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05651 0.00	72.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-05652 0.00	126.00	R Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05653 0.00	594.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 568		1911-05654 0.00	270.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568	08/11/2019 08/11/2019	1911-05655 0.00 1911-05656 0.00	126.00 117.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05657 0.00	54.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05658 0.00	108.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05659 0.00	36.00		No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05660 0.00	126.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	08/11/2019 08/11/2019	1911-05661 0.00 1911-05662 0.00	90.00 162.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05663 0.00	423.00		No.
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05664 0.00	80.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05665 0.00	200.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05666 0.00	36.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	08/11/2019 08/11/2019	1911-05667 0.00 1911-05668 0.00	270.00 162.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05669 0.00	126.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05670 0.00	144.00	R Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05671 0.00	234.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1911-05672 0.00 1911-05673 0.00	72.00 162.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05674 0.00	63.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05675 0.00	99.00		No.
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05676 0.00	72.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05677 0.00	72.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	08/11/2019 08/11/2019	1911-05678 0.00 1911-05679 0.00	126.00 100.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05680 0.00	594.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05681 0.00	270.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/11/2019	1911-05682 0.00	126.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05683 0.00	117.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1911-05684 0.00 1911-05685 0.00	108.00 36.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05686 0.00	126.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05687 0.00	36.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05688 0.00	162.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05689 0.00	423.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1911-05690 0.00 1911-05691 0.00	80.00 40.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05691 0.00	666.00		No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1911-05693 0.00	108.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/11/2019	1911-05694 0.00	126.00	R Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1911-05695 0.00	3,335.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis		Home Care HCAIT Community Support	568 575		1911-05696 0.00 1911-05697 0.00	189.00 100.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575		1911-05698 0.00	360.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05699 0.00	832.50		No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/11/2019	1911-05700 0.00	36.00	R Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1911-05701 0.00	126.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2019	1911-05702 0.00	3,447.50	R Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount		tal Or Benificiary Name enue	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 22/11/2		189.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 22/11/2 575 22/11/2		140.00 R 360.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		36.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2	019 1911-05707 0.00	270.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		166.50 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 22/11/2 568 22/11/2		594.00 R 123.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		123.00 R 144.00 R	Connections Care Limited  Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		243.00 R	Connections Care Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22/11/2		108.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2 568 22/11/2		162.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 22/11/2 568 22/11/2		63.00 R 99.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		72.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2	019 1911-05718 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 22/11/2 568 22/11/2		594.00 R 270.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		126.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		117.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 22/11/2 568 22/11/2		36.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		90.00 R	Connections Care Limited	No.
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		162.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/2		423.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 22/11/2 568 22/11/2		80.00 R 200.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		126.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29/11/2		3,483.50 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 29/11/2		210.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575 29/11/2 575 29/11/2		140.00 R 360.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	568 29/11/2		36.00 R	Connections Care Limited  Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		796.50 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		270.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		171.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 29/11/2 568 29/11/2		342.00 R 127.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		144.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		216.00 R	Connections Care Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 29/11/2		108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 29/11/2 568 29/11/2		63.00 R 99.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		72.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		126.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		594.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 29/11/2 568 29/11/2		270.00 R 126.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 29/11/2		126.00 R 117.00 R	Connections Care Limited  Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		108.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 29/11/2 568 29/11/2		126.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		162.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		423.00 R	Connections Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/2		80.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Social Services Support Services	Third Party Payments Employees	Home Care Training & Development	568 29/11/2 70 20/11/2		200.00 R 900.00 R	Connections Care Limited Consilient Consulting Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Addits and Treatm 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203 01/11/2		525.52 R	Consolor Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 13/11/2	019 1911-05766 0.00	166.80 R	Consolor Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		019 1911-05767 0.00	333.41 R	Consolor Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work Consultancy Services		019 1911-05768 0.00	579.58 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Asset Management Services Parks and Countryside	Supplies and Services Premises	Grounds Maintenance Work		019 1911-05769 0.00 019 1911-05770 0.00	1,160.98 R 1,200.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Grounds Maintenance Work		019 1911-05771 0.00	1,309.82 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111 01/11/2	019 1911-05772 0.00	271,558.31 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111 07/11/2		328.24 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 07/11/2 111 12/11/2	019 1911-05774 0.00 019 1911-05775 0.00	12,112.46 R 12,447.98 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		019 1911-05776 0.00	12,447.98 R 2,400.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		019 1911-05777 0.00	-7,200.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 15/11/2	019 1911-05778 0.00	-2,400.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		019 1911-05779 0.00	2,400.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		019 1911-05780 0.00 019 1911-05781 0.00	2,400.00 R 2,400.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services		019 1911-05781 0.00	2,400.00 R	Continental Landscapes Ltd	No No
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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 C		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		5/11/2019	1911-05783 0.00	2,400.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-05784 0.00	2,400.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-05785 0.00	2,400.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-05786 0.00	-9,600.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Asset Management Services	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work			1911-05787 0.00 1911-05788 0.00	50.00 R 1,309.82 R	Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work			1911-05789 0.00	195.00 R	Continental Landscapes Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		B/10/2019	1911-05790 0.00	302.00 R	Continental Sports Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)			1911-05791 0.00	308.00 R	Controlled Space Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 2	0/11/2019	1911-05792 0.00	650.00 R	Controlled Space Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)			1911-05793 0.00	308.00 R	Controlled Space Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)			1911-05794 0.00	650.00 R	Controlled Space Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)			1911-05795 0.00	650.00 R	Controlled Space Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)			1911-05796 0.00 1911-05797 0.00	325.00 R 325.00 R	Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-05798 0.00	123.00 R	Conway Medical Centre	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-05799 0.00	56.00 R	Conway Medical Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 2	2/11/2019	1911-05800 0.00	1,969.36 R	Cookridge Pre-School	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink			1911-05801 0.00	35.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink		0/09/2019	1911-05802 0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink		0/09/2019	1911-05803 0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Food & Drink		0/09/2019	1911-05804 0.00 1911-05805 0.00	59.25 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management Shared Services	Supplies and Services	Food & Drink Food & Drink		0/09/2019	1911-05806 0.00	11.85 R 23.70 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-05807 0.00	158.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-05808 0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink			1911-05809 0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231 0	3/10/2019	1911-05810 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink			1911-05811 0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink			1911-05812 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		3/10/2019	1911-05813 0.00	19.75 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation Shared Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-05814 0.00 1911-05815 0.00	15.80 R 7.90 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink		3/10/2019	1911-05816 0.00	7.90 R 7.90 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink		3/10/2019	1911-05817 0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-05818 0.00	47.40 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		3/10/2019	1911-05819 0.00	3.95 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231 0	3/10/2019	1911-05820 0.00	19.75 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-05821 0.00	82.95 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-05822 0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink		3/10/2019	1911-05823 0.00	27.65 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink			1911-05824 0.00 1911-05825 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-05826 0.00	93.50 R 609.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink			1911-05827 0.00	22.36 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		9/10/2019	1911-05828 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink		9/10/2019	1911-05829 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink		9/10/2019	1911-05830 0.00	93.50 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-05831 0.00	20.00 R	Co-Op Group 108464	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-05832 0.00	13.79 R	Co-Op Group 108608	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-05833 0.00	11.15 R	Co-Op Group 108608	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink			1911-05834 0.00 1911-05835 0.00	56.34 R 5.20 R	Co-Op Group 310082 Co-Op Group Food	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-05836 0.00	5.60 R	Co-Op Group Food	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services			1911-05837 0.00	2,583.10 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services			1911-05838 0.00	2,346.10 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services		7/11/2019	1911-05839 0.00	1,611.00 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services			1911-05840 0.00	2,022.50 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services			1911-05841 0.00	164.00 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services	Bought In Professional Services Bought In Professional Services		8/11/2019	1911-05842 0.00	2,346.10 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-05843 0.00 1911-05844 0.00	1,854.00 R 2,346.10 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services			1911-05845 0.00	200.00 R	Co-Operative Funeralcare	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-05846 0.00	1.30 R	Cooplands Bakery	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1911-05847 0.00	7,097.86 R	Copper Hill Care Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Advertising	211 0	7/11/2019	1911-05848 0.00	90.00 R	Coram Academy Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-05849 0.00	498.81 R	Coram Voice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		4/11/2019	1911-05850 0.00	449.76 R	Coram Voice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-05851 0.00	378.14 R	Coram Voice	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents		4/11/2019 4/11/2019	1911-05852 0.00 1911-05853 0.00	461.72 R 621.88 R	Coram Voice Coram Voice	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			1911-05853 0.00 1911-05854 0.00	621.88 R 501.05 R	Coram Voice Coram Voice	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		4/11/2019 4/11/2019	1911-05855 0.00	450.80 R	Coram Voice	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		4/11/2019	1911-05856 0.00	17.57 R	Coram Voice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		4/11/2019	1911-05857 0.00	585.20 R	Coram Voice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		4/11/2019	1911-05858 0.00	7.34 R	Coram Voice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		4/11/2019	1911-05859 0.00	363.24 R	Coram Voice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-05860 0.00	370.58 R	Coram Voice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-05861 0.00	194.52 R	Coram Voice	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214 0	1/11/2019	1911-05862 0.00	1,914.00 R	Core Business Systems Limited	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	07/11/2019	1911-05863 0.00	6,240.00		Corgi Technical Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/11/2019	1911-05864 0.00	53.86		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	28/11/2019	1911-05865 0.00	112.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Economic Development Services For Older People Under 65 P/Dis	Capital Third Party Payments	Furniture And Equipment Nursing Home	5 570	15/11/2019 13/11/2019	1911-05866 0.00 1911-05867 0.00	540.00 1,845.80		Corinna Robson Corinthian House	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-05868 0.00	27,113.52		Corinthian House	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-05869 0.00	18,461.78		Corinthian House	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-05870 0.00	33,391.08		Corinthian House	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-05871 0.00	8,123.00		Corinthian House	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-05872 0.00	834.85		Cornel Building Services Ltd.	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 569	25/11/2019	1911-05873 0.00	50,049.00		Cornerstone On Demand Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/11/2019 13/11/2019	1911-05874 0.00 1911-05875 0.00	16,758.92 17,346.96		Cornmill House Cornmill House	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2019	1911-05876 0.00	18.95		Cosmo	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2019	1911-05877 0.00	4.00		Costa Coffee	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/10/2019	1911-05878 0.00	5.75		Costa Coffee	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/10/2019	1911-05879 0.00	4.90		Costa Coffee	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/10/2019	1911-05880 0.00	5.45		Costa Coffee	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	07/10/2019	1911-05881 0.00	3.75		Costa Coffee 43043745	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Subsistence	256 634	14/10/2019 22/10/2019	1911-05882 0.00 1911-05883 0.00	9.10 4.90		Costa Coffee 43043745 Costa Coffee Bramley	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	17/10/2019	1911-05884 0.00	14.20		Costa Conee Branney Costa Crossgates	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/11/2019	1911-05885 0.00	25.99		Cosy	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	15/11/2019	1911-05886 0.00	35.94		Cosy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/11/2019	1911-05887 0.00	118.32	R	Cosy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/11/2019	1911-05888 0.00	74.47		Cosy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/11/2019	1911-05889 0.00	39.99		Cosy	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	08/10/2019	1911-05890 0.00	1,138.15		Cotswold Fayre Limited	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1911-05891 0.00 1911-05892 0.00	614.20		Counterculture Partnership Llp	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 298	01/10/2019 08/10/2019	1911-05893 0.00	67.51 88.00		Country Blinds	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-05894 0.00	1,648.20		Countrywide Care Homes Ltd	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Support Services	Legal Disbursements	411	04/10/2019	1911-05895 0.00	100.00		County Court	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-05896 0.00	3,018.24		County Homes	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Subsistence	256	29/10/2019	1911-05897 0.00	395.44	R	Courthotel	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-05898 0.00	23,331.40		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-05899 0.00	28,285.20		Craegmoor Healthcare	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13/11/2019 13/11/2019	1911-05900 0.00 1911-05901 0.00	109,755.24 32,887.68		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	13/11/2019	1911-05902 0.00	64,679.32		Craegmoor Healthcare	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-05903 0.00	9,111.20		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-05904 0.00	2,405.91		Craegmoor Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-05905 0.00	2,589.72	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-05906 0.00	26,090.29		Craegmoor Healthcare	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	01/11/2019	1911-05907 0.00	1,540.00		Craemer Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5 5	01/11/2019	1911-05908 0.00 1911-05909 0.00	2,125.20 4,312.00		Craemer Uk Ltd Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5	01/11/2019 01/11/2019	1911-05910 0.00	2,186.80		Craemer Uk Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	13/11/2019	1911-05911 0.00	4,004.00		Craemer Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	13/11/2019	1911-05912 0.00	4,620.00		Craemer Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	13/11/2019	1911-05913 0.00	1,540.00	С	Craemer Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2019	1911-05914 0.00	4,312.00		Craemer Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2019	1911-05915 0.00	4,312.00		Craemer Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2019	1911-05916 0.00	1,540.00		Craemer Uk Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Insurance	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims	580 248	13/11/2019 01/11/2019	1911-05917 0.00 1911-05918 0.00	14,382.12 240.00		Cragemoor Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Insurance 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-05919 0.00	722.40		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-05920 0.00	292.69		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2019	1911-05921 0.00	83.16		Cramer Music Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2019	1911-05922 0.00	84.91		Cramer Music Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-05923 0.00	76.42		Cramer Music Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	20/11/2019	1911-05924 0.00	1,050.00		Crane Trucks	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments	Residential Public Health Commissioned Services	580 526	13/11/2019	1911-05925 0.00 1911-05926 0.00	5,285.80 188.00		Cranmer Court Craven Road Medical Practice	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	20/11/2019 19/11/2019	1911-05927 0.00	500.00		Creative Print	No No
Leeds City Council	30/11/2019 Resources and Housing	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-05928 0.00	2,233.44		Creative Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-05929 0.00	9,151.24		Creative Support Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-05930 0.00	95,332.28		Creative Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-05931 0.00	2,890.44	R	Creative Support Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	13/11/2019	1911-05932 0.00	2,828.48		Creative Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-05933 0.00	24,254.70		Creative Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/11/2019	1911-05934 0.00	298.77		Creative Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 575	11/11/2019	1911-05935 0.00	194.85		Creative Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support  Home Care	568	11/11/2019 11/11/2019	1911-05936 0.00 1911-05937 0.00	77.94 90.94		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/11/2019	1911-05938 0.00	-0.01		Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	15/11/2019	1911-05939 0.00	46.34		Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2019	1911-05940 0.00	100.56		Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2019	1911-05941 0.00	201.12		Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2019	1911-05942 0.00	268.16	R	Creative Support Ltd	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		pital Or Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-05943 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-05944 0.00	25.98 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl			1911-05945 0.00 1911-05946 0.00	181.86 R 623.52 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05947 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2019	1911-05948 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05949 0.00	175.98 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1911-05950 0.00 1911-05951 0.00	402.24 R 150.84 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05952 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-05953 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05954 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Home Care			1911-05955 0.00	201.12 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1911-05956 0.00 1911-05957 0.00	100.56 R 201.12 R	Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05958 0.00	301.68 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2019	1911-05959 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		21/11/2019	1911-05960 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05961 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			1911-05962 0.00 1911-05963 0.00	402.24 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05964 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05965 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2019	1911-05966 0.00	50.28 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05967 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05968 0.00	150.84 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			1911-05969 0.00 1911-05970 0.00	301.68 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05971 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05972 0.00	301.68 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05973 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			1911-05974 0.00 1911-05975 0.00	100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05976 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05977 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		21/11/2019	1911-05978 0.00	150.84 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05979 0.00	268.16 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05980 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			1911-05981 0.00 1911-05982 0.00	402.24 R 75.42 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05983 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05984 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		21/11/2019	1911-05985 0.00	75.42 R	Creative Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-05986 0.00	155.88 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05987 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			1911-05988 0.00 1911-05989 0.00	43.24 R 185.36 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05990 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2019	1911-05991 0.00	185.36 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05992 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05993 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1911-05994 0.00 1911-05995 0.00	86.48 R 370.72 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05996 0.00	1,680.00 R	Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-05997 0.00	139.02 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		21/11/2019	1911-05998 0.00	129.72 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-05999 0.00 1911-06000 0.00	43.24 R 43.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			1911-06001 0.00	43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		21/11/2019	1911-06002 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-06003 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-06004 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***			1911-06005 0.00	92.68 R	Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1911-06006 0.00 1911-06007 0.00	43.24 R 135.92 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre			1911-06008 0.00	86.48 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-06009 0.00	43.24 R	Creative Support Ltd	No.
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-06010 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-06011 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-06012 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			1911-06013 0.00	24,254.70 R	Creative Support Ltd Creative Tourist Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Partnerships & Health	Supplies and Services Employees	Other Hired And Contracted Services Training & Development			1911-06014 0.00 1911-06015 0.00	4,999.50 R 1,580.00 R	Creative Tourist Ltd Creativity In Practice Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges			1911-06016 0.00	369.60 R	Credential Environmental Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges		20/11/2019	1911-06017 0.00	259.00 R	Credential Environmental Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges			1911-06018 0.00	772.92 R	Creditcall Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges			1911-06019 0.00	30.00 R	Creditcall Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Car Parking Services Social Care	Supplies and Services Third Party Payments	Bank Charges Services Rendered By Other Organisations			1911-06020 0.00 1911-06021 0.00	997.84 R 83.91 R	Creditcall Ltd Crestra Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-06022 0.00	1,948.00 R	Crew Yorkshire	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services				1911-06023 0.00	1,728.00 R	Crew Yorkshire	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paym Code	ent Date Transaction Irrecovera		Capital Or Beni	ficiary Name Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		1/2019 1911-06024 0.00	1,728.00		No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		1/2019 1911-06025 0.00	1,403.00		No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1/2019 1911-06026 0.00 1/2019 1911-06027 0.00	1,916.00 4,248.00		No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		1/2019 1911-06028 0.00	1,422.00		No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)		1/2019 1911-06029 0.00	862.50	R Crew Yorkshire	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		1/2019 1911-06030 0.00	1,050.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06031 0.00 1/2019 1911-06032 0.00	18.00 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06033 0.00	27.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/1	1/2019 1911-06034 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06035 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06036 0.00 1/2019 1911-06037 0.00	18.00 22.50		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services		1/2019 1911-06037 0.00 1/2019 1911-06038 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/1	1/2019 1911-06039 0.00	18.00	R Cristina Calniciuc	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06040 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06041 0.00 1/2019 1911-06042 0.00	18.00 18.00		No 
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services		1/2019 1911-06042 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06044 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06045 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06046 0.00	22.50		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06047 0.00 1/2019 1911-06048 0.00	18.00 22.50		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06049 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06050 0.00	27.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06051 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06052 0.00	18.00		No 
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06053 0.00 1/2019 1911-06054 0.00	18.00 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06055 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06056 0.00	18.00	R Cristina Rosca	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06057 0.00	18.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06058 0.00 1/2019 1911-06059 0.00	18.00 22.50		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06060 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/1	1/2019 1911-06061 0.00	22.50		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06062 0.00	18.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services		1/2019 1911-06063 0.00 1/2019 1911-06064 0.00	18.00 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services		1/2019 1911-06064 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/1	1/2019 1911-06066 0.00	18.00	R Cristina Rosca	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06067 0.00	36.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services		1/2019 1911-06068 0.00 1/2019 1911-06069 0.00	18.00 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06070 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06071 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06072 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06073 0.00 1/2019 1911-06074 0.00	40.50 18.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06074 0.00 1/2019 1911-06075 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06076 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06077 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06078 0.00	36.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services		1/2019 1911-06079 0.00 1/2019 1911-06080 0.00	18.00 18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services		1/2019 1911-06081 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06082 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06083 0.00	36.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06084 0.00 1/2019 1911-06085 0.00	18.00 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06086 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06087 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06088 0.00	45.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06089 0.00	18.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1/2019 1911-06090 0.00 1/2019 1911-06091 0.00	40.50 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06092 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/1	1/2019 1911-06093 0.00	18.00	R Cristina Rosca	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/2019 1911-06094 0.00	18.00		No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1/2019 1911-06095 0.00 1/2019 1911-06096 0.00	639.60 1,113.50		
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements		1/2019 1911-06096 0.00	300.00		
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		1/2019 1911-06098 0.00	7,094.72		
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		1/2019 1911-06099 0.00	116.48		dings) Ltd No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment		0/2019 1911-06100 0.00	3.60		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 02/1 203 30/1	0/2019 1911-06101 0.00 0/2019 1911-06102 0.00	-3.60 4.29		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment		1/2019 1911-06103 0.00	1,173.77		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Paymen Code	t Date Transaction Irrecoverable			Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203 08/11/	2019 1911-06104 0.00	1,013.20 R	Cromwell Polythene Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 28/11/	2019 1911-06105 0.00	-442.98 R	Cromwell Polythene Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 28/11/		275.32 R	Cromwell Polythene Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 28/11/		1,331.10 R	Cromwell Polythene Ltd	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127 29/11/		563.71 R	Cromwell Polythene Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	(-,-,-,	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 29/11/ 203 29/11/		995.73 R 226.90 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 29/11/		226.90 R 873.50 R	Cromwell Polythene Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		4,337.63 R	Crosby Little Angels Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		675.97 R	Crosby Little Angels Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143 01/11/		90.00 R	Crossgates Methodist Church	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 07/11/		310.00 R	Crossgates Over 60s Club	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312 13/10/	2019 1911-06116 0.00	0.42 R	Crossgates Shopping Centr	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312 24/10/	2019 1911-06117 0.00	1.20 R	Crossgates Shopping Centr	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312 24/10/	2019 1911-06118 0.00	1.20 R	Crossgates Shopping Centr	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7 22/11/		80,000.00 C	Crossley Evans Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85 15/11/		75.00 R	Crossley Street Surgery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 01/11/		22,010.00 R	Crossreach	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01/11/		197.92 R	Crossroads Truck & Bus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 21/11/		179.09 R	Crossroads Truck & Bus Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Other Generic Services HRA Housing Leeds	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 15/11/ 7 08/11/		950.00 R 130.30 C	Crown Lift Trucks Limited Crown Paints Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7 08/11/		130.30 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 14/11/		140.77 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 14/11/		180.58 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 14/11/		190.74 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 20/11/	2019 1911-06130 0.00	163.84 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 22/11/		148.57 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		180.58 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		130.75 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		120.59 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/ 7 29/11/		180.58 C	Crown Paints Limited Crown Paints Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 29/11/. 7 29/11/.		164.15 C 181.71 C	Crown Paints Limited Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		141.90 C	Crown Paints Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		181.71 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		182.16 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		190.74 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		180.58 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/	2019 1911-06143 0.00	148.11 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/	2019 1911-06144 0.00	119.16 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		135.67 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 29/11/		72.31 C	Crown Paints Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01/11/		534.48 R	Crs Communications Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Supplies and Services	Bought In Professional Services	277 23/10/		0.92 R	Crv*c-5j9elb From Curve	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Supplies and Services	Bought In Professional Services	277 23/10/		-0.92 R	Crv*c-5j9elb From Curve	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 13/11/ 265 06/11/		3,600.00 R	Crystal Court Care Home	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 06/11/ 205 15/11/		980.00 R 82.50 R	Csc Window Films Csd Print	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning	Supplies and Services Support Services	Traded income from schools	889 15/11/		82.50 R	Csd Print	No No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 06/11/		250.00 R	Css Mediation	No No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 07/11/		250.00 R	Cultural Arts Heriatge Circle	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259 12/11/		1,270.25 R	Culture Creativity Place Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 02/10/		60.04 R	Currys Leeds Central	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203 03/10/		315.83 R	Currys Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635 18/10/		249.00 R	Currys Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 21/10/	2019 1911-06160 0.00	428.00 R	Currys Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201 22/10/	2019 1911-06161 0.00	304.00 R	Currys Online	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Furniture And Fittings	195 30/10/		61.24 R	Currys Online	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 30/09/		36.73 R	Currys Superstore	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 08/10/		156.97 R	Currys Superstore	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 08/10/		179.00 R	Currys Superstore	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 14/10/		279.00 R	Currys Superstore	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 30/10/		663.32 R	Currys Superstore	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 08/10/		82.50 R	Currys T/sales	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Grants		2019 1911-06169 0.00 2019 1911-06170 0.00	328.99 R	Currys T/sales	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Supplies and Services Supplies and Services	Office Consumables Insurance Claims	210 15/10/ 248 21/11/		213.00 R 3,000.00 R	Currys T/sales Curtis Law Solicitors Llp	Yes No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253 22/11/		239.00 R	Curving Road Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 13/11/		322.92 R	Cy4or Legal Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 01/11/		19,945.38 R	Cycle Leeds Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 01/11/		8,835.00 R	Cycle Leeds Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 29/11/		35,028.63 R	Cycle Leeds Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 29/11/		8,690.00 R	Cycle Leeds Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 21/11/		180.00 R	Cycle Pathway Cic	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/		2,096.00 R	Cymar Care Homes Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		677.25 R	D & R Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/	2019 1911-06181 0.00	69.69 R	D & R Childcare Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		2019 1911-06182 0.00	500.00 R	D Battiwalla	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/	2019 1911-06183 0.00	72.40 R	D Bobosik	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06184 0.00	10.10		Bobosik	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-06185 0.00 1911-06186 0.00	255.90 36.40		Bobosik Bobosik	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06187 0.00	13.90		Bobosik	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06188 0.00	15.40		Bobosik	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06189 0.00	173.20		Bobosik	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-06190 0.00 1911-06191 0.00	86.20 90.80		Bobosik Bobosik	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06192 0.00	21.50		Bobosik	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06193 0.00	10.00		Bobosik	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06194 0.00	50.00		Bobosik	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations			1911-06195 0.00 1911-06196 0.00	14.30 1,182.50		Bobosik EDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-06197 0.00	249.22		EDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-06198 0.00	12,920.67		G B Joinery Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-06199 0.00	7,661.93		G B Joinery Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport	Repair & Maintenance of Plant Other Hired And Contracted Services			1911-06200 0.00 1911-06201 0.00	137.00 137.00		H Mansfield Limited H Mansfield Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Transport	Repair & Maintenance of Plant			1911-06201 0.00	137.00		H Mansfield Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06203 0.00	390.00		H Mansfield Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06204 0.00	-390.00		H Mansfield Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06205 0.00	137.00		H Mansfield Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-06206 0.00 1911-06207 0.00	137.00 137.00		H Mansfield Limited H Mansfield Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06208 0.00	137.00		H Mansfield Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06209 0.00	137.00		H Mansfield Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06210 0.00	137.00		H Mansfield Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-06211 0.00 1911-06212 0.00	137.00 137.00		H Mansfield Limited H Mansfield Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06213 0.00	137.00		H Mansfield Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 2	0/11/2019 1	1911-06214 0.00	137.00	R D	H Mansfield Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06215 0.00	137.00		H Mansfield Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-06216 0.00 1911-06217 0.00	137.00 137.00		H Mansfield Limited H Mansfield Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06218 0.00	137.00		H Mansfield Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06219 0.00	137.00		H Mansfield Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant			1911-06220 0.00	137.00		H Mansfield Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs			1911-06221 0.00 1911-06222 0.00	137.00 170.09		H Mansfield Limited EDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-06222 0.00	77.50		EDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-06224 0.00	77.50		EDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-06225 0.00	77.50		EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17			1911-06226 0.00 1911-06227 0.00	77.50 77.50		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-06227 0.00	2,308.68		Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-06229 0.00	2,691.72		Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-06230 0.00	1,970.70		Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-06231 0.00 1911-06232 0.00	96.23 2,089.50		Penny & Sons Plant Hire Haulage Ltd Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate			1911-06232 0.00	2,069.50		Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-06234 0.00	2,089.50		Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Research Costs			1911-06235 0.00	79.00		Robinson	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-06236 0.00 1911-06237 0.00	309.17 436.45		EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs			1911-06238 0.00	3,000.00		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-06239 0.00	64.00		V L A Swansea	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-06240 0.00	32.00		V L A Swansea	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs			1911-06241 0.00 1911-06242 0.00	32.00 32.00		V L A Swansea V L A Swansea	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs  Miscellaneous Transport Related Costs			1911-06242 0.00	32.00		V L A Swansea V L A Swansea	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-06244 0.00	69.69		EDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-06245 0.00	100.00		EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	HRA Housing Leeds	Capital	Other Costs			1911-06246 0.00	80.00		EDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers			1911-06247 0.00 1911-06248 0.00	365.00 27.80		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-06249 0.00	73.00		EDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	1/11/2019 1	1911-06250 0.00	6,562.88		aisy Chain Child Care Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-06251 0.00	546.00		aisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-06252 0.00 1911-06253 0.00	1,320.57 13,078.45		aisy Chain Child Care Ltd aisy Chain Childcare	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-06254 0.00	11,193.00		aisy Chain Childcare aisy Chain Childcare	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-06255 0.00	10,074.22		aisy Chain Childcare	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-06256 0.00	5,864.13		aisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-06257 0.00	455.00		aisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-06258 0.00 1911-06259 0.00	250.87 6,165.13		aisy Chain Childcare (Adel) aisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-06260 0.00	764.40		aisy Chain Childcare Lotthouse Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 2	2/11/2019 1	1911-06261 0.00	529.62	R D	aisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Hospitality			1911-06262 0.00	158.33		akota Leeds	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Food & Drink	231 2	9/10/2019 1	1911-06263 0.00	46.75	к D	akota Leeds	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1911-06264 0.00	70.00 R	REDACTED PERSONAL DATA	No
	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1911-06265 0.00	7,014.20 R	Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-06266 0.00 1911-06267 0.00	2,626.00 R 2,295.00 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1911-06268 0.00	2,502.00 R	Daltons Drainage Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services			1911-06269 0.00	80.00 R	Damasq Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings			1911-06270 0.00	100.00 R	Damasq Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Sustainable Energy & Climate Change Social Care	Capital Transfer Payments	Other Costs 16 Plus Top Up Allowance			1911-06271 0.00 1911-06272 0.00	1,500.00 C 40.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales			1911-06273 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims			1911-06274 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-06275 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support			1911-06276 0.00 1911-06277 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support			1911-06277 0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-06279 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-06280 0.00	22.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges			1911-06281 0.00	1.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment Insurance Claims			1911-06282 0.00 1911-06283 0.00	58.16 R 2,160.00 R	Dars Management REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-06284 0.00	3,000.00 R	Datacable Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment			1911-06285 0.00	21,400.00 R	Datagraphic Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-06286 0.00 1911-06287 0.00	576.86 R 64.60 R	Davenport Lift Control Davenport Lift Control	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-06288 0.00	1,175.00 R	Davenport Lift Control	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1911-06289 0.00	111.00 R	David Benedict	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17			1911-06290 0.00 1911-06291 0.00	450.00 R 25.40 R	David Harrower REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-06292 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		29/11/2019	1911-06293 0.00	876.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-06294 0.00	186.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims			1911-06295 0.00 1911-06296 0.00	100.00 R 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 City Development	Recreation	Employees	Training & Development			1911-06297 0.00	125.00 R	David Irons Swim School	No No
	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-06298 0.00	16,762.64 R	David Lewis Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-06299 0.00	100.00 R	David Lucey	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink			1911-06300 0.00	211.16 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-06301 0.00 1911-06302 0.00	-22.99 R 176.53 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-06303 0.00	334.47 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-06304 0.00	165.68 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-06305 0.00	488.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers			1911-06306 0.00 1911-06307 0.00	146.00 R 491.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers			1911-06308 0.00	13.90 R	REDACTED PERSONAL DATA	No
	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-06309 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-06310 0.00	92.05 R	REDACTED PERSONAL DATA	No
	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations			1911-06311 0.00 1911-06312 0.00	300.00 R 234.00 R	Dawn Feather REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1911-06313 0.00	70.00 R	Dawn Grayson	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1911-06314 0.00	60.00 R	Dawn Grayson	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1911-06315 0.00	125.00 R	Dawn Grayson	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations External Hire -Permanent			1911-06316 0.00	903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	External Hire -Permanent External Hire -Occasional			1911-06317 0.00 1911-06318 0.00	343.28 R 172.00 R	Dawsongroup Material Handling Limited Dawsongroup Material Handling Limited	No No
	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional			1911-06319 0.00	423.67 R	Dawsongroup Material Handling Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06320 0.00	477.98 R	Dawsongroup Sweepers Limited	No
	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06321 0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-06322 0.00 1911-06323 0.00	2,790.00 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06324 0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2019	1911-06325 0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
- ,	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06326 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-06327 0.00 1911-06328 0.00	2,966.70 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06329 0.00	2,966.70 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06330 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06331 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional			1911-06332 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional			1911-06333 0.00 1911-06334 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06335 0.00	2,453.34 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06336 0.00	4,650.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06337 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			1911-06338 0.00 1911-06339 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-06339 0.00	2,966.70 R 3,255.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06341 0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2019	1911-06342 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2019	1911-06343 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		01/11/2019	1911-06344 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06345 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06346 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06347 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06348 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06349 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06350 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06351 0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06352 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06353 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06354 0.00	608.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06355 0.00	477.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06356 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06357 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06358 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06359 0.00	608.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06360 0.00	3,321.43 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06361 0.00	3,985.71 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06362 0.00	3,036.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06363 0.00	3,764.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06364 0.00	563.16 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06365 0.00	264.00 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06366 0.00	366.00 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		External Hire -Occasional	304		1911-06367 0.00	721.07 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1911-06368 0.00	483.00 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
	•	Commercial Services		External Hire -Occasional	304		1911-06369 0.00	366.00 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06370 0.00	366.00 R	Dawsongroup Sweepers Limited	No
	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06371 0.00	444.35 R	Dawsongroup Sweepers Limited	No
Leeds City Council	•	Commercial Services	Transport				1911-06371 0.00	200.61 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing		Transport	External Hire -Occasional			1911-06372 0.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06374 0.00	446.00 R 61.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional					Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06375 0.00	150.90 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06376 0.00	30.50 R 61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06377 0.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06378 0.00 1911-06379 0.00	88.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06379 0.00	339.58 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional				63.52 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06381 0.00	244.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06382 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1911-06383 0.00	126.49 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing		Transport				1911-06384 0.00	291.92 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06385 0.00	333.41 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-06386 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06387 0.00	385.42 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06388 0.00	134.54 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06389 0.00	164.04 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06390 0.00	119.84 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06391 0.00	204.80 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06392 0.00	178.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06393 0.00	91.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06394 0.00	831.92 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06395 0.00	107.08 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06396 0.00	298.82 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1911-06397 0.00	296.74 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			1911-06398 0.00 1911-06399 0.00	211.50 R 411.22 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing		Transport	External Hire -Occasional			1911-06399 0.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport					303.53 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1911-06401 0.00 1911-06402 0.00	537.30 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional				205.24 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06403 0.00	128.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06404 0.00	203.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-06405 0.00	126.11 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Repair & Maintenance of Plant			1911-06406 0.00	378.18 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising			1911-06407 0.00	399.20 R	Day Out With The Kids	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-06408 0.00	4,300.00 R	Daytona Stage Hire	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-06409 0.00	4,200.00 R	Daytona Stage Hire	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-06410 0.00	2,757.92 R	Dca Pennines Voyage 1 Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-06411 0.00	2,907.00 R	Dcm Projects Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-06412 0.00	9,140.00 C	Dean Maskill	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-06413 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2019	1911-06414 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2019	1911-06415 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		22/11/2019	1911-06416 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/11/2019	1911-06417 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-06418 0.00	5,452.28 R	Dearnevale Health Care Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13/11/2019	1911-06419 0.00	12,343.20 R	Dearnevale Health Care Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-06420 0.00	686.54 R	Debit Finance Collection Plc	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-06421 0.00	5,228.94 R	Debit Finance Collection Plc	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-06422 0.00	399.89 R	Debit Finance Collection Plc	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-06423 0.00	417.65 R	Debit Finance Collection Plc	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code	nt Date Transaction Irrecoverable Number VAT Amour			Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277 29/11	2019 1911-06424 0.00	400.00 R	Debit Finance Collection Plc	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11		301.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11		546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11		120.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 14/11		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 21/11		204.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services		2019 1911-06430 0.00	25.33 R	Debt Managers (Services) Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff	8 15/11		4,000.00 R	Deekay Technical Recruitment Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff	8 20/11		2,000.00 R	Deekay Technical Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11		5,809.30 R	Deepdale Pre-School Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11 568 20/11		1,547.00 R	Deepdale Pre-School Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Human Resources	Third Party Payments	Home Care Occupational Health	568 20/11 85 15/11		1,083.60 R 67.00 R	Deeper Care Solutions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Food & Drink	231 01/11		570.53 R	Dekeyser Group Practice Delice De France	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 01/11		209.83 R	Delice De France Delice De France	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 01/11		703.35 R	Delice De France	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		2019 1911-06440 0.00	115.59 R	Delice De France	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 14/11		154.92 R	Delice De France	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 14/11		303.99 R	Delice De France	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 14/11		97.19 R	Delice De France	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 22/11		14.71 R	Delice De France	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 28/11		80.78 R	Delice De France	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 28/11		114.88 R	Delice De France	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 01/11	2019 1911-06447 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 01/11	2019 1911-06448 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 08/11	2019 1911-06449 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 08/11	2019 1911-06450 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance		2019 1911-06451 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		2019 1911-06452 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 22/11		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 22/11		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 29/11		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265 19/11		30,000.00 R	Delta Academies Trust	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 29/11		36.96 R	Deluxebase Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 29/11		1,388.34 R	Deluxebase Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 20/11		6,000.00 R	Demolition Services Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 06/11		270.15 R	Denbighshire County Council	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 08/11		360.20 R	Denbighshire County Council	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 26/11 203 26/11		1,052.90 R	Denbighshire County Council	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Commercial Services	Supplies and Services Transport	Other Equipment Vehicle Spares	203 26/11 345 05/11		1,052.90 R 1,331.71 R	Denbighshire County Council Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		68.91 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		2019 1911-06466 0.00	527.36 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		111.78 R	Dennis Eagle	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		37.77 R	Dennis Eagle	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		245.74 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		1,366.67 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		500.00 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		189.57 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11	2019 1911-06473 0.00	25.02 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11	2019 1911-06474 0.00	22.58 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11	2019 1911-06475 0.00	35.73 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		491.48 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11	2019 1911-06477 0.00	10.51 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		277.13 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		300.13 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		366.77 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		119.46 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 05/11		571.24 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 05/11 345 05/11		38.47 R 26.65 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 05/11		20.05 R 202.06 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		2019 1911-06486 0.00	202.06 R 19.34 R	Dennis Eagle	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 05/11		53.96 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		2019 1911-06488 0.00	66.25 R	Dennis Eagle	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services			2019 1911-06489 0.00	524.71 R	Dennis Eagle	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		2019 1911-06490 0.00	62.01 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		66.25 R	Dennis Eagle	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		99.08 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		217.46 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		42.05 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		196.16 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		79.32 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		151.88 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		135.61 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		204.24 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20/11		344.20 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11	2019 1911-06501 0.00	144.92 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11		142.82 R	Dennis Eagle	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 15/11	2019 1911-06503 0.00	90.00 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 (		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/11/2019	1911-06504 0.00	20.00 R	Deputy (Adult Finance Operation)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	08/11/2019	1911-06505 0.00	20.00 R	Deputy (Adult Finance Operation)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/11/2019	1911-06506 0.00	20.00 R	Deputy (Adult Finance Operation)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/11/2019	1911-06507 0.00	20.00 R	Deputy (Adult Finance Operation)	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Public Health	Transfer Payments Third Party Payments	16 Plus Top Up Allowance Public Health Commissioned Services	625 526	29/11/2019 22/11/2019	1911-06508 0.00 1911-06509 0.00	20.00 R 262.00 R	Deputy (Adult Finance Operation) Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	19/11/2019	1911-06510 0.00	1,800.00 R	Derbyshire County Council	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06511 0.00	24.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06512 0.00	488.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06513 0.00	58.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06514 0.00	348.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06515 0.00	883.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06516 0.00	656.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06517 0.00	110.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06518 0.00	40.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06519 0.00	635.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06520 0.00	388.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Publication And Promotion	267 267	04/11/2019 04/11/2019	1911-06521 0.00 1911-06522 0.00	84.00 R 148.00 R	Design It	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06523 0.00	100.00 R	Design It Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06524 0.00	40.00 R	Design It	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06525 0.00	120.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06526 0.00	56.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/11/2019	1911-06527 0.00	76.00 R	Design It	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/11/2019	1911-06528 0.00	658.00 R	Design It	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	28/11/2019	1911-06529 0.00	200.00 C	Designed By Duo Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1911-06530 0.00	1,280.00 R	Deu Estates	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/11/2019	1911-06531 0.00	300.00 R	Devonshire Neighbourhood Watch	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	22/11/2019	1911-06532 0.00	3,132.10 R	Dgh Ashcroft Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	20/11/2019	1911-06533 0.00	-605.00 R	Dhp Family Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	20/11/2019	1911-06534 0.00	-3,270.00 R	Dhp Family Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	20/11/2019	1911-06535 0.00	-1,441.30 R	Dhp Family Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Advertising	933 969	20/11/2019 20/11/2019	1911-06536 0.00 1911-06537 0.00	12,402.50 R -500.00 R	Dhp Family Ltd Dhp Family Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	20/11/2019	1911-06538 0.00	-1,039.37 R	Dhp Family Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-06539 0.00	83.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Operational Materials	205	22/11/2019	1911-06540 0.00	1,337.74 R	Dietex International Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2019	1911-06541 0.00	3,000.00 R	Digital Topics Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/10/2019	1911-06542 0.00	127.20 R	Digitall Comms Lim	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-06543 0.00	983.68 R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-06544 0.00	684.50 R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-06545 0.00	328.56 R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budget		Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-06546 0.00	64,707.80 R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568	13/11/2019	1911-06547 0.00	1,441.60 R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568	20/11/2019	1911-06548 0.00	463.04 R	Dimensions (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-06549 0.00	400.00 R	Diocese Of Leeds Music	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services Premises	Insurance Claims	248	08/11/2019	1911-06550 0.00	6,817.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Strategic Housing Partnership & Support	Supplies and Services	First Aid Requisites Other Hired And Contracted Services	128 265	08/10/2019 07/11/2019	1911-06551 0.00 1911-06552 0.00	49.50 R 80.00 R	Direct 365online Ltd Direct Property Lettings	Yes No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	11/11/2019	1911-06553 0.00	410.62 R	Directa (Uk) Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	DBS Checks	86	09/10/2019	1911-06554 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	DBS Checks	86	14/10/2019	1911-06555 0.00	23.00 R	Disclosure And Barring  Disclosure And Barring	Yes
Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-06556 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	DBS Checks	86	15/10/2019	1911-06557 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	DBS Checks	86	16/10/2019	1911-06558 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	DBS Checks	86	22/10/2019	1911-06559 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-06560 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Operational Materials	205	29/11/2019	1911-06561 0.00	255.50 R	Dishwashers Direct Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2019	1911-06562 0.00	32.76 R	Display Stands Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/10/2019	1911-06563 0.00	28.33 R	Distinctive Thread Limite	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	14/11/2019	1911-06564 0.00	960.00 R	Dizions Ltd T/A Charitylog	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2019	1911-06565 0.00	3,922.00 R	Djb Plant Hire Ltd Dib Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/11/2019 08/11/2019	1911-06566 0.00 1911-06567 0.00	6,470.00 R 4,460.12 R	Djb Plant Hire Ltd Djb Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305		1911-06568 0.00	3,922.00 R	Djb Plant Hire Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-06569 0.00	4,412.24 R	Djb Plant Hire Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-06570 0.00	9.00 R	Dishad Shaikhah	No
Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-06571 0.00	18.00 R	Dishad Shaikhah	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/11/2019	1911-06572 0.00	489.00 R	Dmk Leisure Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2019	1911-06573 0.00	80.00 R	Dmn/lbericaleeds	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-06574 0.00	192.14 R	Docherty Trade	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-06575 0.00	218.43 R	Docherty Trade	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-06576 0.00	233.93 R	Docherty Trade	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-06577 0.00	136.92 R	Docherty Trade	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-06578 0.00	2.75 R	Docherty Trade	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-06579 0.00	130.39 R	Docherty Trade	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2019	1911-06580 0.00	4.99 R	Dodgshons	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-06581 0.00	154.00 R	Domestic Cleaning Company	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-06582 0.00	154.00 R	Domestic Cleaning Company	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-06583 0.00	154.00 R	Domestic Cleaning Company	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-06584 0.00	154.00		Domestic Cleaning Company	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-06585 0.00	28.00		Domestic Cleaning Company	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	29/11/2019	1911-06586 0.00	126.00		Domestic Cleaning Company	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/11/2019 29/11/2019	1911-06587 0.00 1911-06588 0.00	154.00 154.00		Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-06589 0.00	154.00		Domestic Cleaning Company	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-06590 0.00	126.00		Domestic Cleaning Company	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-06591 0.00	240.00		Domestic Cleaning Company	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-06592 0.00	10,986.50		Domi Domingo Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-06593 0.00	2,730.00	R	Domi Domingo Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-06594 0.00	5,359.30		Domi Domingo Day Nursery	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-06595 0.00	164.00		Domi Domingo Day Nursery	No
Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-06596 0.00	228.00		Domi Domingo Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1911-06597 0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport Supplies and Services	Public Transport Expenses	310 256	15/11/2019	1911-06598 0.00 1911-06599 0.00	43.02		REDACTED PERSONAL DATA	No V
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Transfer Payments	Subsistence Leaving Care Allowances	634	02/10/2019 22/10/2019	1911-06600 0.00	41.10 77.92		Dominos Pizza UK & Irelan Dominos Pizza UK & Irelan	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/10/2019	1911-06601 0.00	84.00		Doncaster Culture	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	07/11/2019	1911-06602 0.00	105.00		Doncaster Culture & Leisure Trust	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	06/11/2019	1911-06603 0.00	1,435.54	R	Doncaster Mbc	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-06604 0.00	4,536.00	R	Donisthorpe Hall	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-06605 0.00	20,595.33		Donisthorpe Hall	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-06606 0.00	11,580.44		Donisthorpe Hall	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-06607 0.00	37,529.71		Donisthorpe Hall	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 634	01/11/2019	1911-06608 0.00 1911-06609 0.00	451.50 530.94		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	511	11/11/2019 01/11/2019	1911-06610 0.00	225.75		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	18/11/2019	1911-06611 0.00	37.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	21/11/2019	1911-06612 0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	21/11/2019	1911-06613 0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	21/11/2019	1911-06614 0.00	68.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310	01/10/2019	1911-06615 0.00	120.00	R	Doortoplane.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	04/10/2019	1911-06616 0.00	132.50		Doortoplane.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	07/10/2019	1911-06617 0.00	198.33		Doortoplane.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Commercial Services	Transport	Public Transport Expenses	310	07/10/2019	1911-06618 0.00	190.00		Doortoplane.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-06619 0.00 1911-06620 0.00	581.85 18.22		Doric Game Ltd Doric Game Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-06621 0.00	88.62		Doric Game Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2019	1911-06622 0.00	95.58		Doric Game Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2019	1911-06623 0.00	124.19		Doric Game Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/11/2019	1911-06624 0.00	705.00	R	Dorma Uk Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	19/11/2019	1911-06625 0.00	199.25	R	Dorma Uk Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	19/11/2019	1911-06626 0.00	1,676.00		Dorma Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	08/11/2019	1911-06627 0.00	1,500.00		Doro Ab	No
Leeds City Council	30/11/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 5	18/11/2019	1911-06628 0.00	7,400.00 68,800.00		Doro Ab	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services for Older People Other Generic Services	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	203	25/11/2019 25/11/2019	1911-06629 0.00 1911-06630 0.00	19,200.00		Doro Ab	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital Capital	Construction	3		1911-06631 0.00	2,913.35		Doug Cleghorn Bathrooms	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-06632 0.00	1,093.72		Dove Court Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/11/2019	1911-06633 0.00	-0.40		Dovetail Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	s Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	18/11/2019	1911-06634 0.00	484.40	R	Dovetail Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/11/2019	1911-06635 0.00	0.20		Dovetail Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/11/2019	1911-06636 0.00	1,463.80		Dovetail Care	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	18/11/2019 18/11/2019	1911-06637 0.00 1911-06638 0.00	0.08 995.92		Dovetail Care Dovetail Care	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	18/11/2019	1911-06639 0.00	1,880.00		Dovetail Care	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-06640 0.00	12,604.00		Dowling Construction Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-06641 0.00	20,000.00		Dowling Construction Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-06642 0.00	43.38	R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-06643 0.00	10.05	R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06644 0.00	17.50		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06645 0.00	21.00		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-06646 0.00	7.50		Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-06647 0.00 1911-06648 0.00	75.00 515.40		Dowson Brothers Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06649 0.00	7.10		Dowson Brothers	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205		1911-06650 0.00	36.00		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06651 0.00	29.60		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06652 0.00	172.56		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1911-06653 0.00 1911-06654 0.00	45.11 24.30		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/11/2019	1911-06654 0.00 1911-06655 0.00	8.00		Dowson Brothers  Dowson Brothers	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205		1911-06656 0.00	14.00		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-06657 0.00	46.10	R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06658 0.00	132.80		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06659 0.00	18.17		Dowson Brothers	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-06660 0.00 1911-06661 0.00	18.00 35.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1911-06662 0.00	29.06		Dowson Brothers  Dowson Brothers	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06663 0.00	9.50		Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06664 0.00	6.50		Dowson Brothers	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benif	iciary Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	01/11/2019	1911-06665 0.00	75.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	01/11/2019	1911-06666 0.00	8.20 R 62.99 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	01/11/2019 01/11/2019	1911-06667 0.00 1911-06668 0.00	320.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	01/11/2019	1911-06669 0.00	59.88 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	01/11/2019	1911-06670 0.00	29.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06671 0.00	14.03 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-06672 0.00 1911-06673 0.00	189.45 R 86.60 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06674 0.00	12.15 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06675 0.00	21.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06676 0.00	112.50 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-06677 0.00 1911-06678 0.00	7.70 R 9.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06679 0.00	75.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06680 0.00	60.10 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06681 0.00	18.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	***	Operational Materials	205	14/11/2019	1911-06682 0.00	20.33 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-06683 0.00 1911-06684 0.00	14.00 R 23.43 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06685 0.00	30.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-06686 0.00	38.40 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06687 0.00	37.34 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-06688 0.00 1911-06689 0.00	11.00 R 14.80 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06690 0.00	4.50 R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06691 0.00	51.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06692 0.00	19.12 R		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-06693 0.00 1911-06694 0.00	91.61 R 50.48 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	14/11/2019	1911-06695 0.00	14.30 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06696 0.00	175.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06697 0.00	54.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/11/2019	1911-06698 0.00	54.00 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	15/11/2019 15/11/2019	1911-06699 0.00 1911-06700 0.00	26.60 R 13.63 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019	1911-06701 0.00	29.53 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-06702 0.00	29.60 R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019	1911-06703 0.00	5.00 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	***	Operational Materials Operational Materials	205 205	15/11/2019 18/11/2019	1911-06704 0.00 1911-06705 0.00	62.10 R 9.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	18/11/2019	1911-06706 0.00	155.50 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06707 0.00	22.50 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06708 0.00	161.88 R		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-06709 0.00 1911-06710 0.00	15.00 R 38.07 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	1.1	Operational Materials	205	28/11/2019	1911-06711 0.00	23.77 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06712 0.00	144.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06713 0.00	120.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06714 0.00	33.90 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-06715 0.00 1911-06716 0.00	75.00 R 48.85 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06717 0.00	54.60 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-06718 0.00	21.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06719 0.00	27.85 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	1.1	Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-06720 0.00 1911-06721 0.00	24.03 R 8.30 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06722 0.00	9.80 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-06723 0.00	7.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06724 0.00	23.03 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-06725 0.00 1911-06726 0.00	33.63 R 26.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06727 0.00	58.56 R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06728 0.00	19.00 R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-06729 0.00	33.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-06730 0.00	11.10 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-06731 0.00 1911-06732 0.00	38.00 R 131.50 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06733 0.00	60.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-06734 0.00	135.18 R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06735 0.00	11.82 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-06736 0.00 1911-06737 0.00	19.38 R 40.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	28/11/2019	1911-06737 0.00	40.00 R 34.20 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-06739 0.00	125.50 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-06740 0.00	12.75 R	Dowson Brothers	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	28/11/2019	1911-06741 0.00	19.10 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-06742 0.00 1911-06743 0.00	336.00 R 34.70 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-06744 0.00	11.10 R		No No
•	•	-	**							

Control   Cont	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
Company   Comp	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-06745 0.00	9.39 R	Dowson Brothers	No
Control   Cont		• • • • • •		Supplies and Services							No
March   Control   March					•						
March   Control   Contro											
Month   Digital   Mark   Mar											
Common   C		3	=								
Control   Cont					•						
March   Control   Contro		• • • • • •									
March   1901-1000   1901-100		•			•						
March   Control   Contro											
Look Def County   15 miles   15											
	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-06757 0.00	298.50 R	Dowson Brothers	
	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-06758 0.00	66.40 R	Dowson Brothers	No
Control   Cont	Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services			29/11/2019				No
			· ·		•						No
		• • • • • •									
Lock   Control   Shift 1995   Reconstruct in House   Lock   Marking Section   Lock   Marking S											
Section   Sect											
Lanck   Clark   Clar					•						
Land Circ   County											
		•									
Amen   Color					•						
Concord   2011-2019   Recovered and Florating   Concord Anderson   C											
Load Co Countal   2017-207   Conference   100   Countal Countain   100   Countal Countain   100   Countain					Operational Materials			1911-06770 0.00		Dowson Brothers	
Less Circ Counted   2011/28  Collected and Frame   South Collected   South Collect					Other Hired And Contracted Services		08/11/2019	1911-06771 0.00		Dragonboy Productions Limited	
Lence City Counties   Section   Se	Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/11/2019	1911-06772 0.00	75.00 C	Drainsaid	No
Leck DC Count   2011-001   Count Internal Count Process   Depth and Planting   Depth and Pl	Leeds City Council	30/11/2019 Children and Families	Social Care		Leaving Care Grants	635	04/11/2019	1911-06773 0.00	36.96 R	REDACTED PERSONAL DATA	No
Legic Discussion   Section   Secti	Leeds City Council						15/10/2019			Dransfield Novelty Co	Yes
Less City Counted   1011-1002   Coltate new Females   Sould Clase   Suppose 2005   Control   Coltate   C											
Lead Ciry Closed   1911/09  Command and Command Comm					•						
Lead City Counced   Accordance   Counced   C											
										3 3	
Leeds City Courted A Accountable Bay   1011/2019 Scool Services Proved Buggle   Leeds Community Equip Black Provided Buggle and Services   Leeds City Courted A Accountable Bay   1011/2019 Scool Services Provided Buggle   Leeds City Courted A Accountable Bay   1011/2019 Scool Services Provided Buggle   Leeds City Courted A Accountable Bay   1011/2019 Scool Services Provided Buggle   Leeds City Courted A Accountable Bay   1011/2019 Scool Services Provided Buggle   Leeds City Courted A Accountable Bay   1011/2019 Scool Services Provided Buggle   Leeds City Courted A Services Provided Buggle   Leeds C											
Lees Circ   Counted   An Accountable Body   Security   Expense of Proced Budget   Lees Community Equal Body Proc											
Lees City Courties   Accountable body   Courties   Accountable b		•	, , ,								
Leeds City Coursel   Accountable Dody   Coursel   Accountable Dody   Coursel   Accountable Dody   Coursel   Accountable Dody   Coursel											
Lees Co   Council   Coun											
Leeds City Coursel   3911/10919 City Development   Representation   Supplement Services   Supplement Service		30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment						
Leads Chy Council   S011/2019 (Pt) Pewsylorgement   Libraries, Am & Febrillings   Supplies and Services   Computer Software & Equipment   214   0617/0019   911-00780 0.0   46.00 R   Dopton-WinZig-Story by No   Leads Chy Council   S011/2019   Resources and Floraling   Human Resources   Software & Software	Leeds City Council	30/11/2019 City Development	Highways	Employees	Best Value Training	70	18/10/2019	1911-06786 0.00	50.00 R	Driver Hire Group Serv	
Leeds CIV  Council   3011/2019 Adults and Health   Public Health Commissioned Services   58   2011/2019   3911-60789 0.00   76.00 R   Dis Bailgi à Patriers   No		30/11/2019 City Development		Supplies and Services	Computer Software & Equipment	214	08/10/2019	1911-06787 0.00	95.88 R	Dropbox	Yes
Leeds CDy Council   3011/2019   Resources and Housing   Highways   Supplies and Service	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/10/2019	1911-06788 0.00	48.00 R	Dropbox*wl7cg2lvbyph	Yes
Leads City Counnil   30111/2019 City Development   Highways   Capital   Other Costs   7											No
Leeds City Council   3011/2019 City Development   Highways   Supples and Services   Capital   Other Costs   7   2011/2019   1911-0978 0.0   -428.68   D. Marrier Contracting Ltd   No											
Leeds City Cournel   3011/2019 (Properengment   Highways   Supplies and Services   Color Costs   7 2811/2019   1911-06794 0.0 3901 0.0 20 0.0 3001 0.0 3001 0.0 3											
Leeds City Council   3011/12079   Responsement   Highways   Capital   Chem Crosts   Find Poyers   Early Open   Early Ope											
Leeds City Council   3011/12019 Resources and Housing   Commercial Services   Employees   Best Value Training   70   01/102019   1011-06796 0.0   61.28   Das   Yes											
Leads City Countal   3011/2019 Resources and Housing   Commercial Sarvices   Employees   Employees   Beat Value Training   70   11/10/2019   911-06798 0.00   131.26 R   Das   Yes   Leads City Countal   3011/2019 Resources and Housing   Commercial Sarvices   Employees										•	
Leeds City Counnel   3011/2019 Resources and Housing   Commercial Services   Employees   Best Value Training   70   21/10/2019   9111-0/8797 0.00   132.5 R   Das   Yes   Leeds City Counnel   3011/2019 Children and Families   Social Care   Third Part Payments   Third Payments   Third Part Payments   Third Payments   Third Part											
Leeds CIty Council   3011/2019   Resources and Housing   Commercial Services   Employees   Employees   Employees   Council   2511/2019   1011-66799 0.00   12.50 R Das   Yes   Leeds CIty Council   3011/2019   Children and Families   Social Care   Third Party Psyments   Social Care											
Leeds City Council   3011/2019   Children and Families   Social Care   Third Party Payments   Third Party Payments   Services Rendered By Other Organisations   511   0111/2019   1911-06890 0.00   2.00 ft R   Duckings Children Ltd   No   Leeds City Council   3011/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0211/2019   1911-06890 0.00   1,638 0.0											
Leeds CIly Cournel   S011/12019 Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   S11   01/11/2019   1911-06801 0.0   5.09.5 R   Ducklings Childcare Lid   No   Leeds CIly Cournel   S011/12019 Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   S11   22/11/2019   1911-06802 0.0   868.9 R   Ducklings Childcare Lid   No   Leeds CIly Cournel   S011/12019 Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   S11   22/11/2019   1911-06803 0.0   8.69.1 R   Ducklings Childcare Lid   No   Leeds CIly Cournel   S011/12019 Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   S11   01/11/2019   1911-06805 0.0   8.1874.70 R   Ducklings Pre-School Learning Centre   No   Leeds CIly Cournel   S011/12019 Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   S11   01/11/2019   1911-06805 0.0   8.1874.70 R   Ducklings Pre-School Learning Centre   No   Leeds CIly Cournel   S011/12019   Adults and Health   Services For Other People Under 65 Plbs   Third Party Payments   Arming Home   S70   13/11/2019   1911-06805 0.0   2.888.10 R   Ducklings Pre-School Learning Centre   No   Leeds CIly Cournel   S011/12019   Adults and Health   Services For Other People Under 65 Plbs   Third Party Payments   Arming Home   S70   13/11/2019   1911-06805 0.0   2.885.00 R   Duckreins Health Care Lid   No   Leeds CIly Cournel   S011/12019   Adults and Health   Services For Other People Under 65 Plbs   Third Party Payments   Residential Care Dementia   S71   13/11/2019   1911-06805 0.0   2.845.56 R   Duckreins Health Care Lid   No   Leeds CIly Cournel   S011/12019   Adults and Health   Services For Other People Under 65 Plbs   Third Party Payments   Residential Care Dementia   S71   13/11/2019   1911-06805 0.0   2.845.56 R   Duckreins Health Care Lid   No   Leeds CIly Cournel   S011/12019   Adults and											
Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Social Care   Third Party P									5,009.50 R		
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services For Children Payments   Social Care   Third Party Payments   Services For Children Payments   Social Care   Third Party Payments   Services For Children Payments   Social Care   Third Party Payments   Services For Children P		30/11/2019 Children and Families					06/11/2019	1911-06801 0.00			
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0/11/2019   1911-08804 0.0   8,518.30 R   Duckings Pre-School Learning Centre   No   No   Leeds City Council   30/11/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Services Rendered By Other Organisations   511   22/11/2019   1911-08806 0.0   1,878.70 R   Duckings Pre-School Learning Centre   No   No   No   No   No   No   No   N	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-06802 0.00	866.91 R	Ducklings Childcare Ltd	No
Leeds City Council   301112019 Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   221112019   1911-08080 0.00   1,974.70 R   Ducklings Pre-School Learning Centre   No   No   No   No   No   No   No   N	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		29/11/2019	1911-06803 0.00	1,326.36 R	Ducklings Childcare Ltd	No
Leeds City Council   30/11/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Services Rendered By Other Organisations   511   22/11/2019   1911-06807 0.00   1,883.41 R   Duckings Pre-School Learning Centre   No   No   No   No   No   No   No   N											No
Leeds City Council   30/11/2019 Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Nursing Home   570   13/11/2019   1911-08807 0.00   2,981.80 R   Dukeries Health Care Ltd   No   No   No   Dukeries Health Care Ltd   No   Dukeries											
Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   13/11/2019   1911-06810 0.00   2,245.56 R   Dukeries Health Care Ltd   No   No   No   No   No   No   No   N					, ,						
Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Council 30/11/2019 Adults and Health Services Supplies and Services Supplies											
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services Services For Older People - 65 And Over Third Party Payments Services Services Services For Older People - 65 And Over Third Party Payments Services											
Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 13/11/2019 1911-06813 0.00 18,182.12 R Dukeries Health Care Ltd No	•		•								
Leeds City Council   30/11/2019   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   580   13/11/2019   1911-06812 0.00   18,182.12 R   Dukeries Health Care Ltd   No   No   No   No   No   No   No   N											
Leeds City Council   30/11/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Leeds City Council   30/11/2019   Resources and Housing   Finance   Supplies and Services   Supplies											
Leeds City Council 30/11/2019 Resources and Housing Finance Supplies and Services Bought In Professional Services 277 01/11/2019 1911-06814 0.00 223.42 R Dukes Bailiffs Limited No Dukes Bailiffs Limited No Dukes Bailiffs Limited No Dukes Bailiffs Limited No Dukes City Council Supplies and Services Supplies											
Leeds City Council 30/11/2019 Resources and Housing Finance Supplies and Services Supplies S											
Leeds City Council 30/11/2019 Resources and Housing Finance Supplies and Services Supplies S											
Leeds City Council 30/11/2019 Resources and Housing Finance Supplies and Services Suppli		• • • • • •									
Leeds City Council         30/11/2019 Resources and Housing         Finance         Supplies and Services         Bought In Professional Services         277         29/11/2019         1911-06818 0.00         318.04 R         Dukes Bailiffs Limited         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Premises         Maintenance of Buildings         101         11/10/2019         1911-06820 0.00         257.38         Dulux Decorator Centre         Yes           Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         23/10/2019         911-06820 0.00         62.23 R         Dulux Decorator Centre         Yes           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         23/10/2019         911-06820 0.00         62.23 R         Dulux Decorator Centre         Yes           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         01/11/2019         911-06820 0.00         62.23 R         Dulux Decorator Centre         No           Leeds City Council         30/11/2019         Resources and Housing											
Leeds City Council 30/11/2019 Resources and Housing Finance Supplies and Services Bought In Professional Services 277 29/11/2019 1911-06819 0.00 231.04 R Dukes Baillifts Limited No Du											
Leeds City Council 30/11/2019 Children and Families Social Care Premises Maintenance Of Buildings 101 11/10/2019 1911-06820 0.00 57.33 R Dulux Decorator Centre Yes Leeds City Council 30/11/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 01/11/2019 1911-06822 0.00 62.23 R Dulux Decorator Centre Yes Operational Materials 205 01/11/2019 1911-06822 0.00 33.91.7 Dulux Decorator Centres No											
Leeds City Council         30/11/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         23/10/2019         1911-06821         0.00         62.23 R         Dulux Decorator Centre         Yes           Leeds City Council         30/11/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         01/11/2019         1911-06822 0.00         39.77 R         Dulux Decorator Centres         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         01/11/2019         1911-06822 0.00         39.77 R         Dulux Decorator Centres         No			Social Care		Maintenance Of Buildings			1911-06820 0.00		Dulux Decorator Centre	
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01/11/2019 1911-06822 0.00 339.77 R Dulux Decorator Centres No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01/11/2019 1911-06823 0.00 105.47 R Dulux Decorator Centres No	Leeds City Council		Libraries, Arts & Heritage		Operational Materials	205	23/10/2019		62.23 R		
	Leeds City Council										No
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01/11/2019 1911-06824 0.00 74.85 R Dulux Decorator Centres No											
	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-06824 0.00	74.85 R	Dulux Decorator Centres	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/201	9 1911-06825 0.00	88.72 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/201		93.61 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/201		56.32 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/201		225.27 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/20		423.10 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/20		140.79 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/20		476.47 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 15/11/20		260.17 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 15/11/20		32.12 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 15/11/201		8.98 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 15/11/201		155.31 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 15/11/20° 205 15/11/20°		88.72 R 230.02 R	Dulux Decorator Centres Dulux Decorator Centres	No
Leeds City Council	· ·	Leeds Building Services	Supplies and Services	Operational Materials					No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/11/20° 205 22/11/20°		53.63 R 103.02 R	Dulux Decorator Centres Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		229.51 R	Dulux Decorator Centres  Dulux Decorator Centres	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		63.96 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		19.75 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		26.34 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		49.50 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/20		-19.75 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/20		160.91 R	Dulux Decorator Centres	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 25/10/20		10.00 R	Dunelm Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/20		7,224.00 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/20	9 1911-06849 0.00	455.00 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/201		618.82 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/20	9 1911-06851 0.00	935.78 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 21/11/20	9 1911-06852 0.00	135.00 R	Dunning & Fairbank Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 02/10/201	9 1911-06853 0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 17/10/201	9 1911-06854 0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 23/10/20	9 1911-06855 0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 07/11/20		43.00 R	Dvla Swansea	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 14/11/201		43.00 R	Dvla Swansea	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 14/11/20		43.00 R	Dvla Swansea	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 21/11/201		43.00 R	Dvla Swansea	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 30/10/201		262.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 11/11/20		143.00 R	Dvs Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 08/11/20		796.00 R	Dwp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 08/11/20		725.00 R	Dwp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 12/11/20		796.00 R	Dwp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 12/11/201		678.00 R	Dwp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 12/11/20° 248 15/11/20°		678.00 R	Dwp	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 15/11/20° 248 20/11/20°		2,499.00 R 665.00 R	Dwp Dwp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 21/11/20		1,296.75 R	Dwp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 26/11/20		647.00 R	Dwp	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 27/11/20		725.00 R	Dwp	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 28/11/20		678.00 R	Dwp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 29/11/201		725.00 R	Dwp	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 29/11/20		19,000.00 R	Dynamic Childcare Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 29/11/20		1,680.00 R	Dynamic Childcare Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 05/11/20		5,898.91 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 05/11/20		643.75 R	Dynamic Social Support	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 05/11/20		168.30 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 05/11/20		269.28 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 11/11/20	9 1911-06880 0.00	5,751.65 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 11/11/20	9 1911-06881 0.00	643.75 R	Dynamic Social Support	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 11/11/20	9 1911-06882 0.00	168.30 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 11/11/20		269.28 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 19/11/201		5,675.92 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 19/11/201		643.75 R	Dynamic Social Support	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/201		168.30 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 19/11/20		269.28 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 20/11/20		201.96 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		9 1911-06889 0.00	25.25 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 26/11/20		6,109.28 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 26/11/20		635.34 R	Dynamic Social Support	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 26/11/201		168.30 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29/11/201		2,305.71 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 29/11/201		635.33 R	Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29/11/20° 568 29/11/20°		6,757.24 R	Dynamic Social Support	No
Leeds City Council		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			58.91 R	Dynamic Social Support	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 29/11/20° 575 29/11/20°		168.30 R 151.47 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 29/11/20° 577 29/11/20°		353.43 R	Dynamic Social Support  Dynamic Social Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/20		4,521.80 R	Dynamic Social Support  Dyneley House	No No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Highways	Capital	Construction	3 06/11/20		4,521.80 R 25,280.57 C	Dynniq Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 08/11/20		282.53 C	Dynniq Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108 08/11/20		80,981.17 R	Dynniq Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108 18/11/20		6,421.02 R	Dynniq Uk Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code	ent Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 27/11		1911-06905 0.00	2,753.54 (		Dynniq Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals			1911-06906 0.00	5,289.64 F		Dynniq Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health			1911-06907 0.00	375.00 F		Dyslexia Solutions Llp	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-06908 0.00	11,604.65 (		Dyson Energy Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-06909 0.00 1911-06910 0.00	1,003.34 F 225.75 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-06911 0.00	204.88 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-06912 0.00	17.40 F		E Bromley	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-06913 0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11	1/2019	1911-06914 0.00	270.90 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-06915 0.00	536.40 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-06916 0.00	134.10 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-06917 0.00	357.60 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Other Generic Services HRA Housing Leeds	Third Party Payments Capital	Fees To Carers Other Costs			1911-06918 0.00 1911-06919 0.00	223.50 F 80.00 C		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Asset Management Services	Premises	Electricity			1911-06920 0.00	0.51 F		E.On	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-06921 0.00	26.68 F		E.On	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-06922 0.00	47.35 F		E.On	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 13/11	1/2019	1911-06923 0.00	44.21 F	₹	E.On	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance		1/2019	1911-06924 0.00	25.20 F		E.On	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-06925 0.00	30.60 F		E.On	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-06926 0.00	1.30 F		E.On	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-06927 0.00	5,654.00 F		Earth Anchors Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings			1911-06928 0.00 1911-06929 0.00	1,425.00 F 105.84 F		Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-06930 0.00	700.00 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1911-06931 0.00	17,325.69 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings			1911-06932 0.00	154.33 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 13/11	1/2019	1911-06933 0.00	16,316.79 F	₹	Easaway Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06934 0.00	1,095.20 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06935 0.00	30.00 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06936 0.00	564.00 F		Easaway Environmental	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance			1911-06937 0.00 1911-06938 0.00	171.80 F 1,050.00 F		Easaway Environmental Easaway Environmental	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs			1911-06939 0.00	19,941.06 F		Easaway Environmental	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06940 0.00	36.33 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06941 0.00	486.75 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/11	1/2019	1911-06942 0.00	973.50 F	₹	Easaway Environmental	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		1/2019	1911-06943 0.00	11,904.76 F		Easaway Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06944 0.00	2,136.74 F		Easiaccess	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-06945 0.00	356.00 F		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06946 0.00	1,703.52 F		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-06947 0.00 1911-06948 0.00	2,214.43 F 3,952.32 F		Easiaccess Easiaccess	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-06949 0.00	3,932.32 F		Easiaccess	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1911-06950 0.00	118.81 (		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1911-06951 0.00	3,363.68		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 14/11	1/2019	1911-06952 0.00	2,504.03	2	Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06953 0.00	1,535.17 F		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06954 0.00	4,070.97 F		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06955 0.00	6,311.02 F		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-06956 0.00 1911-06957 0.00	1,438.42 F 4,171.85 F		Easiaccess Easiaccess	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	General Maintenance			1911-06958 0.00	4,171.65 F		Easiaccess	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1911-06959 0.00	3,959.07 (		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06960 0.00	3,804.63 F		Easiaccess	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 29/11	1/2019	1911-06961 0.00	152.61 F	₹	Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	HRA BITMO	Capital	Construction			1911-06962 0.00	4,982.68		Easiaccess	No
Leeds City Council	30/11/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment			1911-06963 0.00	255.76		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06964 0.00	274.84 F		Easiaccess	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-06965 0.00 1911-06966 0.00	8,278.37 F 3,318.58 F		Easiaccess Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-06967 0.00	1,943.73 F		Easiaccess	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-06968 0.00	1,022.96 F		Easiaccess	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services				1911-06969 0.00	10,458.92 F		Easiaccess	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 04/11	1/2019	1911-06970 0.00	300.00 F	₹	East & West Ardsley Royal British Legion	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 07/11		1911-06971 0.00	100.00 F		East Ardsley Community Association	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1911-06972 0.00	6,501.00 0		East Bank Developments Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-06973 0.00	274.00 F		East Cheshire Nhs Trust	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-06974 0.00	370.00 F		East Riding Horticultu	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Third Party Payments	Operational Materials			1911-06975 0.00	637.08 F		East Riding Horticultu East Riding Of Yorkshire Council	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)			1911-06976 0.00 1911-06977 0.00	15,946.88 F 8,665.76 F		East Riding Of Yorkshire Council East Riding Of Yorkshire Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-06977 0.00	9,398.13 F		East Riding Of Yorkshire Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-06979 0.00	6,411.10 F		East Riding Of Yorkshire Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-06980 0.00	19,233.29 F		East Riding Of Yorkshire Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525 11/11		1911-06981 0.00	13,246.88 F		East Riding Of Yorkshire Council	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-06982 0.00	300.00 F		East Street Arts	No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Other Costs			1911-06983 0.00	7,500.00 (		East Street Arts	No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Other Costs	7 21/11	1/2019	1911-06984 0.00	7,500.00 0	•	East Street Arts	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	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29/11/2019	1911-06985 0.00	1,000.00 R	East Street Arts	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-06986 0.00	15.00 R	Eastend Park Food & Wi	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-06987 0.00	55.00 R	Easy Pickings Locksmiths	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	07/11/2019	1911-06988 0.00	18,494.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	07/11/2019	1911-06989 0.00	7,140.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-06990 0.00	6,999.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-06991 0.00	3,230.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	15/11/2019 15/11/2019	1911-06992 0.00 1911-06993 0.00	3,400.00 R 345.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360		1911-06994 0.00	8,436.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1911-06995 0.00	12,315.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1911-06996 0.00	150.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-06997 0.00	8,592.75 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-06998 0.00	9,000.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-06999 0.00	9,962.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1911-07000 0.00	10,602.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-07001 0.00	3,230.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-07002 0.00	3,400.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	20/11/2019	1911-07003 0.00	649.98 R	Eazyliving For Students Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage	Supplies and Services Employees	Conference Meetings	253 70	29/10/2019 14/10/2019	1911-07004 0.00 1911-07005 0.00	78.44 R 40.00 R	Eb *an Introduction To	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Legal Services Strategic Housing Partnership & Support	Supplies and Services	Best Value Training Other Hired And Contracted Services	265	15/10/2019	1911-07006 0.00	80.00 R	Eb *annual Housing Con Eb *annual Housing Con	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	18/10/2019	1911-07007 0.00	10.00 R	Eb *carbon Literacy Tr	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Employees	Training Costs	71	09/10/2019	1911-07008 0.00	36.00 R	Eb *city Of Bradford C	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Employees	Training Costs	71	11/10/2019	1911-07009 0.00	-36.00 R	Eb *city Of Bradford C	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	30/09/2019	1911-07010 0.00	5.00 R	Eb *different By Desig	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Employees	Best Value Training	70	30/09/2019	1911-07011 0.00	5.00 R	Eb *different By Desig	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	02/10/2019	1911-07012 0.00	5.00 R	Eb *different By Desig	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Employees	Best Value Training	70	03/10/2019	1911-07013 0.00	45.00 R	Eb *naccom Annual Conf	Yes
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Conference Meetings	253	07/10/2019	1911-07014 0.00	75.00 R	Eb *northern Coaching	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Employees	Best Value Training	70	29/10/2019	1911-07015 0.00	10.00 R	Eb *riba Yorkshire Des	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	18/10/2019	1911-07016 0.00 1911-07017 0.00	45.00 R	Eb *society For Museum	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Employment & Skills	Supplies and Services Premises	Operational Materials	205 114	07/10/2019 08/10/2019	1911-07017 0.00	66.00 R 12.00 R	Eb *webinar The Changi	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services	Other Publication And Promotion	267	08/10/2019	1911-07019 0.00	206.22 R	Eb *when Its Gone Its Eb *workshop Essential	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-07020 0.00	1,806.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-07021 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-07022 0.00	200.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/11/2019	1911-07023 0.00	2,263.42 R	Ebor Gardens Advice Centre	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/11/2019	1911-07024 0.00	618.75 R	Ebor Gardens Advice Centre	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/11/2019	1911-07025 0.00	1,688.00 R	Ebor Gardens Advice Centre	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/11/2019	1911-07026 0.00	618.75 R	Ebor Gardens Advice Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2019	1911-07027 0.00	79.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/11/2019	1911-07028 0.00	79.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 345	21/11/2019	1911-07029 0.00	1,500.00 R 186.26 R	Ecletron	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	01/11/2019 01/11/2019	1911-07030 0.00 1911-07031 0.00	90.00 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1911-07032 0.00	102,120.92 C	Econ Engineering Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1911-07033 0.00	102,120.92 C	Econ Engineering Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	06/11/2019	1911-07034 0.00	87,992.56 C	Econ Engineering Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	06/11/2019	1911-07035 0.00	87,992.56 C	Econ Engineering Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	12/11/2019	1911-07036 0.00	102,120.92 C	Econ Engineering Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-07037 0.00	133.08 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-07038 0.00	113.08 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-07039 0.00	2,692.50 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2019 Insurance 30/11/2019 Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services	Insurance Claims	248 570	07/11/2019	1911-07040 0.00	2,750.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home Art Galleries Total Stores	3	13/11/2019 01/11/2019	1911-07041 0.00 1911-07042 0.00	1,573.72 R 268.24 R	Eden Court Eden Farm Hulleys	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-07043 0.00	310.15 R	Eden Farm Hulleys	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-07044 0.00	356.77 R	Eden Farm Hulleys	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1911-07045 0.00	443.13 R	Eden Farm Hulleys	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/11/2019	1911-07046 0.00	-13.38 R	Eden Farm Hulleys	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2019	1911-07047 0.00	223.61 R	Eden Farm Hulleys	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2019	1911-07048 0.00	218.65 R	Eden Farm Hulleys	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1911-07049 0.00	105.12 R	Eden Farm Hulleys	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1911-07050 0.00	1,000.00 R	Edge Analytics Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development	70		1911-07051 0.00	1,750.00 R	Edit Development Management Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations Bought In Professional Services	511		1911-07052 0.00	451.50 R	Edith'S Childminding	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-07053 0.00 1911-07054 0.00	18.00 R 18.00 R	Edlira Wade Edlira Wade	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	01/11/2019	1911-07054 0.00	-165.13 R	Edilra vvade Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-07056 0.00	108.43 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-07057 0.00	46.14 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-07058 0.00	74.66 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-07059 0.00	35.58 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-07060 0.00	147.12 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-07061 0.00	48.27 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-07062 0.00	48.27 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-07063 0.00	89.52 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-07064 0.00	21.14 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detaile Purpose Expendit Code	ure Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		01/11/2019	1911-07065 0.00	96.53 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		01/11/2019	1911-07066 0.00	242.16 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		01/11/2019	1911-07067 0.00	61.88 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		01/11/2019 01/11/2019	1911-07068 0.00 1911-07069 0.00	23.01 R 66.38 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		01/11/2019	1911-07070 0.00	89.75 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		01/11/2019	1911-07071 0.00	32.65 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		01/11/2019	1911-07072 0.00	21.06 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07073 0.00	133.24 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07074 0.00	35.89 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		05/11/2019 05/11/2019	1911-07075 0.00 1911-07076 0.00	40.16 R 159.39 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07077 0.00	35.08 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07078 0.00	1,129.79 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07079 0.00	17.68 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07080 0.00	88.23 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		05/11/2019 05/11/2019	1911-07081 0.00 1911-07082 0.00	39.60 R 71.78 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07083 0.00	38.37 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07084 0.00	34.85 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07085 0.00	29.86 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07086 0.00	29.86 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		05/11/2019 05/11/2019	1911-07087 0.00 1911-07088 0.00	30.76 R 86.48 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		05/11/2019	1911-07089 0.00	86.48 R 15.45 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07090 0.00	34.97 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07091 0.00	9.83 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07092 0.00	180.96 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07093 0.00	205.51 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		05/11/2019 05/11/2019	1911-07094 0.00 1911-07095 0.00	35.64 R 14.85 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07096 0.00	14.36 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma	aterials 205	05/11/2019	1911-07097 0.00	208.40 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		05/11/2019	1911-07098 0.00	15.84 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		05/11/2019 05/11/2019	1911-07099 0.00 1911-07100 0.00	25.50 R 21.30 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07101 0.00	164.52 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07102 0.00	51.18 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07103 0.00	13.89 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07104 0.00	76.09 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		08/11/2019 08/11/2019	1911-07105 0.00 1911-07106 0.00	63.36 R 21.26 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		08/11/2019	1911-07107 0.00	43.12 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07108 0.00	18.53 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07109 0.00	178.20 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07110 0.00	14.71 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		08/11/2019 08/11/2019	1911-07111 0.00 1911-07112 0.00	149.95 R 1,125.04 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07113 0.00	6.23 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07114 0.00	80.45 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07115 0.00	79.90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07116 0.00	71.99 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		08/11/2019	1911-07117 0.00 1911-07118 0.00	30.98 R 50.79 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		08/11/2019 08/11/2019	1911-07119 0.00	98.88 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		08/11/2019	1911-07120 0.00	1,203.24 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07121 0.00	196.58 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07122 0.00	372.74 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		12/11/2019	1911-07123 0.00	6.66 R 299.50 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		12/11/2019 12/11/2019	1911-07124 0.00 1911-07125 0.00	81.59 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07126 0.00	3.99 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma	aterials 205	12/11/2019	1911-07127 0.00	88.85 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07128 0.00	21.01 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019		37.36 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		12/11/2019 12/11/2019		67.56 R 14.18 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019		6.40 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07133 0.00	79.05 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07134 0.00	14.18 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		12/11/2019	1911-07135 0.00	10.81 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		12/11/2019 12/11/2019	1911-07136 0.00 1911-07137 0.00	253.96 R 142.94 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07138 0.00	5.16 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma	aterials 205	12/11/2019	1911-07139 0.00	161.75 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07140 0.00	46.03 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma		12/11/2019	1911-07141 0.00 1911-07142 0.00	62.59 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Ma Supplies and Services Operational Ma		15/11/2019 15/11/2019	1911-07142 0.00 1911-07143 0.00	17.73 R 17.73 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Ma		15/11/2019	1911-07144 0.00	48.75 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		upital Or Benificiary Name evenue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019	1911-07145 0.00	38.37 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	15/11/2019	1911-07146 0.00 1911-07147 0.00	36.58 R 8.66 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019 15/11/2019	1911-07148 0.00	59.56 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-07149 0.00	30.90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019	1911-07150 0.00	172.57 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	15/11/2019 15/11/2019	1911-07151 0.00 1911-07152 0.00	161.28 R 54.51 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019	1911-07153 0.00	55.36 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019	1911-07154 0.00	106.76 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	15/11/2019	1911-07155 0.00	72.25 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	15/11/2019 15/11/2019	1911-07156 0.00 1911-07157 0.00	53.56 R 1.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	19/11/2019	1911-07158 0.00	24.64 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	19/11/2019	1911-07159 0.00	49.90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	11	Operational Materials	205	19/11/2019	1911-07160 0.00	14.95 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205	19/11/2019	1911-07161 0.00 1911-07162 0.00	201.37 R 40.37 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-07162 0.00	40.37 R 147.08 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	19/11/2019	1911-07164 0.00	128.37 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-07165 0.00	36.77 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	19/11/2019	1911-07166 0.00	15.84 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-07167 0.00 1911-07168 0.00	34.71 R 19.19 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	11	Operational Materials	205	19/11/2019	1911-07169 0.00	70.45 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	19/11/2019	1911-07170 0.00	18.49 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	19/11/2019	1911-07171 0.00	17.82 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	11	Operational Materials Operational Materials	205 205	19/11/2019	1911-07172 0.00 1911-07173 0.00	111.11 R 863.28 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	21/11/2019 21/11/2019	1911-07174 0.00	175.31 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	11	Operational Materials	205	21/11/2019	1911-07175 0.00	58.86 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/11/2019	1911-07176 0.00	159.39 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/11/2019	1911-07177 0.00	73.54 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/11/2019 21/11/2019	1911-07178 0.00 1911-07179 0.00	135.06 R 38.81 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-07180 0.00	16.54 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/11/2019	1911-07181 0.00	173.53 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/11/2019	1911-07182 0.00	38.71 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/11/2019 21/11/2019	1911-07183 0.00 1911-07184 0.00	29.00 R 1,184.85 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/11/2019	1911-07185 0.00	283.18 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/11/2019	1911-07186 0.00	23.27 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/11/2019	1911-07187 0.00	21.90 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	25/11/2019 25/11/2019	1911-07188 0.00 1911-07189 0.00	88.49 R 333.98 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07190 0.00	14.85 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07191 0.00	41.11 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07192 0.00	95.90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07193 0.00	164.59 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	25/11/2019 25/11/2019	1911-07194 0.00 1911-07195 0.00	1,645.31 R 29.63 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07196 0.00	42.32 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/11/2019	1911-07197 0.00	11.16 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07198 0.00	5.16 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	11	Operational Materials Operational Materials	205 205	25/11/2019 25/11/2019	1911-07199 0.00 1911-07200 0.00	805.45 R 56.20 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07201 0.00	115.77 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07202 0.00	3.92 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07203 0.00	44.55 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	***	Operational Materials Operational Materials	205	25/11/2019	1911-07204 0.00 1911-07205 0.00	233.70 R 48.93 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	25/11/2019 25/11/2019	1911-07205 0.00	48.93 R 4.91 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07207 0.00	49.46 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	11	Operational Materials	205	25/11/2019	1911-07208 0.00	163.95 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	25/11/2019	1911-07209 0.00	10.53 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	11	Operational Materials Operational Materials	205 205	27/11/2019 27/11/2019	1911-07210 0.00 1911-07211 0.00	61.83 R 187.02 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services		Operational Materials	205		1911-07211 0.00	105.44 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2019	1911-07213 0.00	123.22 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-07214 0.00	118.61 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205	27/11/2019	1911-07215 0.00 1911-07216 0.00	37.25 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	27/11/2019 27/11/2019	1911-07216 0.00	131.92 R 53.53 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	27/11/2019	1911-07218 0.00	36.24 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2019	1911-07219 0.00	110.29 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	27/11/2019	1911-07220 0.00	40.35 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	27/11/2019 27/11/2019	1911-07221 0.00 1911-07222 0.00	46.04 R 861.26 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-07223 0.00	48.91 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-07224 0.00	13.73 R	Edmundson Electrical Ltd	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 C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-07225 0.00	37.87 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-07226 0.00	18.46 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-07227 0.00 1911-07228 0.00	26.59 R 38.48 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-07229 0.00	1,999.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-07230 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22	/11/2019	1911-07231 0.00	1,327.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07232 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07233 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure			1911-07234 0.00 1911-07235 0.00	190.00 R 215.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure			1911-07236 0.00	190.00 R	Education Maintenance Services  Education Maintenance Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07237 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07238 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07239 0.00	445.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07240 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure			1911-07241 0.00 1911-07242 0.00	115.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure			1911-07243 0.00	215.00 R	Education Maintenance Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07244 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07245 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07246 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07247 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07248 0.00	200.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure			1911-07249 0.00 1911-07250 0.00	215.00 R 215.00 R	Education Maintenance Services  Education Maintenance Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07251 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07252 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure		/11/2019	1911-07253 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07254 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07255 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure			1911-07256 0.00 1911-07257 0.00	190.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure			1911-07258 0.00	190.00 R	Education Maintenance Services  Education Maintenance Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07259 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07260 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure		/11/2019	1911-07261 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07262 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure			1911-07263 0.00 1911-07264 0.00	215.00 R 200.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure			1911-07265 0.00	390.00 R	Education Maintenance Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07266 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07267 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07268 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07269 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure			1911-07270 0.00 1911-07271 0.00	190.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1911-07272 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1911-07273 0.00	4,853.18 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1911-07274 0.00	1,480.60 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Memberships			1911-07275 0.00	89.96 R	Edufocus Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development			1911-07276 0.00 1911-07277 0.00	272.95 R 209.95 R	Eduzone Ltd Eduzone Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-07278 0.00	420.45 R	Edward Marsden Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment		/11/2019	1911-07279 0.00	114.93 R	Ee Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Asset Management Asset Management	Capital Capital	Construction Construction		2/11/2019 3/11/2019	1911-07280 0.00 1911-07281 0.00	7,569.20 C 1,871.10 C	Eemits Communications Ltd Eemits Communications Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant			1911-07282 0.00	140.40 R	Egbert H Taylor & Co Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment			1911-07283 0.00	305.36 R	Egbert H Taylor & Co Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant			1911-07284 0.00	382.10 R	Egbert H Taylor & Co Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-07285 0.00	135.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services			1911-07286 0.00 1911-07287 0.00	209.63 R 230.01 R	REDACTED PERSONAL DATA Eleasha Iyawa	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-07288 0.00	5,808.00 R	Electoral Reform Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots			1911-07289 0.00	600.00 R	Electric Center	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings			1911-07290 0.00	23.68 R	Electrical Contracting Su	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-07291 0.00	19.80 R	Elena Crina Hufton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-07292 0.00	35.40 R	Elena Crina Hufton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-07293 0.00	10.00 R	Elena Crina Hufton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-07294 0.00	50.00 R	Elena Crina Hufton	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-07295 0.00 1911-07296 0.00	10.00 R 120.00 R	Elena Crina Hufton Elena Ginns	No No
Leeds City Council	30/11/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-07297 0.00	500.00 R	Elizabeth Griffin	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-07298 0.00	32.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1911-07299 0.00	18.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion			1911-07300 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges			1911-07301 0.00	168.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements			1911-07302 0.00 1911-07303 0.00	1,200.00 R 700.00 R	Elizabeth Simpson Ella Anderson	No No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services Supplies and Services	Other Hired And Contracted Services			1911-07303 0.00	654.75 R	Elland Road Spv (Placefirst)	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants			1911-07305 0.00	1,000.00 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		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-07306 0.00	10,288.12 F		ershaw House Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Property and Contracts Social Care	Support Services Third Party Payments	Legal Disbursements Contact	411 548	18/11/2019 01/11/2019	1911-07307 0.00 1911-07308 0.00	500.00 F 20.00 F		DACTED PERSONAL DATA DACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	08/11/2019	1911-07309 0.00	20.00 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	15/11/2019	1911-07310 0.00	20.00 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	22/11/2019	1911-07311 0.00	20.00 F		DACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	Contact Hire Of Movable Plant & Machinery	548 315	29/11/2019 04/11/2019	1911-07312 0.00 1911-07313 0.00	20.00 F 143.93 F		DACTED PERSONAL DATA oft Group Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-07314 0.00	12,578.28 F		out Group Eta nwood Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-07315 0.00	396.65 F		nwood Nursing Home	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-07316 0.00	18.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-07317 0.00 1911-07318 0.00	18.00 F 27.00 F		a Imbaye	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-07319 0.00	18.00 F		a Imbaye a Imbaye	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-07320 0.00	18.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-07321 0.00	27.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 08/11/2019	1911-07322 0.00 1911-07323 0.00	36.00 F 18.00 F		a Imbaye a Imbaye	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-07324 0.00	18.00 F		a Imbaye a Imbaye	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-07325 0.00	18.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-07326 0.00	18.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/11/2019	1911-07327 0.00	18.00 F		a Imbaye	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/11/2019 21/11/2019	1911-07328 0.00 1911-07329 0.00	27.00 F 18.00 F		a Imbaye a Imbaye	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07330 0.00	18.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07331 0.00	18.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07332 0.00	18.00 F		a Imbaye	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 21/11/2019	1911-07333 0.00 1911-07334 0.00	18.00 F 18.00 F		a Imbaye a Imbaye	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07335 0.00	18.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07336 0.00	18.00 F	R Elsa	a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07337 0.00	18.00 F		a Imbaye	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-07338 0.00 1911-07339 0.00	36.00 F 18.00 F		a Imbaye a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-07340 0.00	18.00 F		a Imbaye	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-07341 0.00	27.00 F		a Imbaye	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-07342 0.00	18.00 F		a Imbaye	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Third Party Payments Support Services	Nursing Home Legal Disbursements	570 411	13/11/2019 04/11/2019	1911-07343 0.00 1911-07344 0.00	1,632.24 F 896.77 F		brace Care Limited erald Law	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/11/2019	1911-07344 0.00	4,400.00 F		erald Law erald Law	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/11/2019	1911-07346 0.00	2,000.00 F		erald Law	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/11/2019	1911-07347 0.00	1,825.00 F		erald Law	No
Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285 310	01/11/2019	1911-07348 0.00 1911-07349 0.00	18.50 F 15.20 F		DACTED PERSONAL DATA DACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses  Bought In Professional Services	277	01/11/2019 27/11/2019	1911-07350 0.00	134.50 F		ily Gray	No No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	27/11/2019	1911-07351 0.00	24.95 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019	1911-07352 0.00	190.00 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 571	15/10/2019	1911-07353 0.00	30.40 F		lexpress	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations	511	13/11/2019 01/11/2019	1911-07354 0.00 1911-07355 0.00	1,520.24 F 870.75 F		m Lane Care Home DACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-07356 0.00	462.72 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1911-07357 0.00	21.15 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 550	15/11/2019	1911-07358 0.00	14.72 F		DACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550	01/11/2019 08/11/2019	1911-07359 0.00 1911-07360 0.00	60.00 F 60.00 F		DACTED PERSONAL DATA DACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	15/11/2019	1911-07361 0.00	60.00 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2019	1911-07362 0.00	60.00 F		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	1911-07363 0.00	60.00 F		DACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	01/11/2019 14/11/2019	1911-07364 0.00 1911-07365 0.00	586.95 F 280.00 F		DACTED PERSONAL DATA DACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-07366 0.00	240.00 F		ma Sargison	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1911-07367 0.00	20.70 F	R REI	DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2019	1911-07368 0.00	14.40 F		DACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/11/2019 22/11/2019	1911-07369 0.00 1911-07370 0.00	3,341.10 F 326.14 F		manuel Baptish Church Preschool manuel Baptish Church Preschool	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-07371 0.00	7,103.60 F		mas Angel Day Nursery Ltd	No.
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-07372 0.00	235.08 F		mas Angel Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	20/11/2019	1911-07373 0.00	80.00 F		ma'S Face Painting	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1911-07374 0.00 1911-07375 0.00	87.50 F		maus Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2019 17/10/2019	1911-07375 0.00 1911-07376 0.00	170.00 F 245.00 F		maus Leeds maus Leeds	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/10/2019	1911-07377 0.00	305.00 F		maus Leeds maus Leeds	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2019	1911-07378 0.00	133.33 F	R Em	maus Leeds	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/11/2019	1911-07379 0.00	1,025.25 F		maus Leeds	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08/11/2019 08/11/2019	1911-07380 0.00 1911-07381 0.00	410.00 F 500.00 F		maus Leeds maus Leeds	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/11/2019	1911-07381 0.00	460.00 F		maus Leeds maus Leeds	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2019	1911-07383 0.00	156.00 F		merson Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2019	1911-07384 0.00	15.50 F	R Em	merson Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2019	1911-07385 0.00	88.00 F	≺ Emi	merson Doors Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/20	19 1911-07386 0.00	103.00 R	Emmerson Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20	19 1911-07387 0.00	616.00 R	Emmerson Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		88.00 R	Emmerson Doors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/11/20 205 22/11/20		58.00 R 12.00 R	Emmerson Doors Ltd Emmerson Doors Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Best Value Training	70 01/10/20		199.00 R	Employers Forumage	No Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Memberships	226 15/11/20		2,900.00 R	Employers Network Equality & Inclusion	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 01/11/20		1,000.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 04/11/20		2,460.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 04/11/20	19 1911-07395 0.00	1,776.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 05/11/20		9,027.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 05/11/20		7,862.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 08/11/20		5,107.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 18/11/20 248 18/11/20		1,834.00 R 1,419.60 R	Emsleys Solicitors Emsleys Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 18/11/20 248 29/11/20		1,419.00 R 1,000.00 R	Emsleys Solicitors	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 15/11/20		450.00 R	Encircle Media Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 22/11/20		2,962.50 R	Encore Envelopes Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226 01/11/20	19 1911-07404 0.00	165.00 R	Engage	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226 22/11/20	19 1911-07405 0.00	245.00 R	Engage	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226 22/11/20		300.00 R	Engage	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 01/11/20		4,500.00 C	Engie Power Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Electricity	124 08/11/20		453,623.53 R	Engie Power Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Premises	Payments/Recharges S&S Small Sites Electricity	124 11/11/20 106 19/11/20		568,936.29 R 93,698.98 R	Engle Power Ltd Engle Power Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201 19/11/20		93,698.98 R 121,632.33 R	Engle Power Ltd Engle Power Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 28/11/20		45,000.00 C	Engle Power Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 07/11/20		4,700.00 C	Engie Property Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 07/11/20		4,700.00 C	Engie Property Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 07/11/20	19 1911-07415 0.00	5,290.00 C	Engie Property Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/20		4,600.00 C	Engie Property Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/20		4,700.00 C	Engie Property Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/20		4,700.00 C	Engle Property Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	HRA Housing Leeds	Capital	Construction Maintenance Of Buildings	3 06/11/20 101 06/11/20		48,403.09 C 10,545.75 R	Engle Regeneneration Limited	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property and Contracts Sustainable Energy & Climate Change	Premises Capital	Maintenance Of Buildings Other Costs	101 06/11/20 7 08/11/20		10,545.75 R 11,411.70 C	Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 13/11/20		21,367.43 C	Engle Regeneneration Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 13/11/20		7,883.14 R	Engie Regeneneration Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 20/11/20		22,107.03 C	Engle Regeneneration Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 20/11/20	19 1911-07425 0.00	9,629.11 R	Engie Regeneneration Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 27/11/20		16,533.13 C	Engie Regeneneration Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 27/11/20		6,489.64 R	Engie Regeneneration Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 28/11/20		5,613.58 R	Engle Regeneneration Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 28/11/20 265 28/11/20		6,928.38 R 5,028.58 R	Engle Regeneneration Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 28/11/20		3,742.84 R	Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/20		11,307.93 R	Engle Regeneneration Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 05/11/20		118,142.96 C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 01/11/20		1,117.50 R	Enjoy Digital Communications Limited	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 05/11/20	19 1911-07435 0.00	473.86 R	Enterprise Rent A Car	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 12/11/20		496.82 R	Enterprise Rent A Car	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265 25/10/20		217.00 R	Entre Prises UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 15/11/20 265 29/11/20		399.00 R 2,850.00 R	Entrotec Ltd Entworks Lrd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 29/11/20		1,355.00 R	Envirodress Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Licences	266 12/11/20		751.39 R	Environment Agency	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/11/20		360.00 R	Environmental Essentials Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/11/20	19 1911-07443 0.00	130.00 R	Environmental Essentials Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/11/20	19 1911-07444 0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26/11/20		360.00 R	Environmental Essentials Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26/11/20		360.00 R	Environmental Essentials Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26/11/20		360.00 R	Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Culture and Sport Recreation	Capital Supplies and Services	Furniture And Equipment PFI Unitary Charges	5 08/11/20 278 29/11/20		2,232.20 C 186,125.88 R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 01/11/20		507.35 R	Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 11/11/20		2,085.11 R	Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 11/11/20		1,861.28 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 11/11/20		800.53 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 11/11/20		3,867.33 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 26/11/20		2,896.55 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 26/11/20 278 26/11/20		602.08 R 52.93 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 26/11/20 278 26/11/20		52.93 R 4,380.34 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 29/11/20		4,025.18 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 29/11/20		79.55 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 29/11/20		79.56 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 29/11/20		14.41 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 29/11/20		1,479.51 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 29/11/20		1,984.40 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278 29/11/20	19 1911-07465 0.00	1,211.41 R	Environments For Learning Leeds Pfi One	No

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 Revenue		Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	PFI Unitary Charges		29/11/2019	1911-07466 0.00	297,841.66 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	PFI Unitary Charges			1911-07467 0.00	-61,318.00 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1911-07468 0.00	249.57 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges		26/11/2019 26/11/2019	1911-07469 0.00 1911-07470 0.00	194.59 R 3,487.23 R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges PFI Unitary Charges		29/11/2019	1911-07470 0.00	195.70 R	Environments For Learning Leeds Pfi Two	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges		29/11/2019	1911-07472 0.00	370.05 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-07473 0.00	1,260.00 C	Environtec Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-07474 0.00	1,350.00 C	Environtec Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Highways Maintenance			1911-07475 0.00	113.88 R	Epicurium	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Premises	Highways Maintenance Home Care		15/11/2019 18/11/2019	1911-07476 0.00 1911-07477 0.00	113.88 R 978.00 R	Epicurium Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Communities and Environment	Car Parking Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services		28/11/2019	1911-07477 0.00	15.67 R	Equita Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services		28/11/2019	1911-07479 0.00	15.67 R	Equita Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2019	1911-07480 0.00	6,400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising		06/11/2019	1911-07481 0.00	200.00 R	Erin Ek Rush	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials			1911-07482 0.00 1911-07483 0.00	160.65 R 435.00 R	Ers Medical	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Car Parking Services	Supplies and Services	Operational Furniture And Equipment		08/11/2019 21/10/2019	1911-07483 0.00	435.00 R 320.00 R	Erwin James Monahan Esedirect.Co.Uk	No Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development		08/11/2019	1911-07485 0.00	780.00 R	Ess Safeforce	No.
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development		20/11/2019	1911-07486 0.00	995.00 R	Ess Safeforce	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development			1911-07487 0.00	650.00 R	Ess Safeforce	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-07488 0.00	315.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		01/11/2019	1911-07489 0.00	97.10 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		01/11/2019 01/11/2019	1911-07490 0.00 1911-07491 0.00	620.00 R 397.50 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		06/11/2019	1911-07492 0.00	507.31 R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		06/11/2019	1911-07493 0.00	90.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		06/11/2019	1911-07494 0.00	90.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		13/11/2019	1911-07495 0.00	75.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		13/11/2019	1911-07496 0.00	82.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		13/11/2019 13/11/2019	1911-07497 0.00 1911-07498 0.00	390.00 R 505.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		13/11/2019	1911-07499 0.00	212.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-07500 0.00	467.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-07501 0.00	172.05 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-07502 0.00	367.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-07503 0.00	187.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		15/11/2019	1911-07504 0.00	137.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment			1911-07505 0.00 1911-07506 0.00	130.00 R 712.50 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1911-07507 0.00	507.31 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1911-07508 0.00	82.02 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		22/11/2019	1911-07509 0.00	173.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		22/11/2019	1911-07510 0.00	173.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		22/11/2019	1911-07511 0.00	173.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment		22/11/2019 22/11/2019	1911-07512 0.00 1911-07513 0.00	75.00 R 75.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Addits and Health 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-07514 0.00	688.20 R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-07515 0.00	112.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-07516 0.00	130.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		27/11/2019	1911-07517 0.00	237.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1911-07518 0.00	90.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment			1911-07519 0.00 1911-07520 0.00	232.60 R 512.50 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1911-07521 0.00	168.60 R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		03/10/2019	1911-07522 0.00	9.98 R	Esso Armley Sstn	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	01/10/2019	1911-07523 0.00	17.51 R	Esso Scott Hall Sstn	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-07524 0.00	895.00 R	Esteem Systems Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-07525 0.00	69.69 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Shared Services	Transfer Payments Employees	Leaving Care Allowances Recruitment Advertising			1911-07526 0.00 1911-07527 0.00	75.50 R 50.00 R	REDACTED PERSONAL DATA Eteach Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Employees	Recruitment Advertising			1911-07528 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07529 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/11/2019	1911-07530 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07531 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07532 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising			1911-07533 0.00 1911-07534 0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising			1911-07534 0.00	50.00 R 50.00 R	Eteach Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising		12/11/2019	1911-07536 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07537 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	12/11/2019	1911-07538 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07539 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07540 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07541 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising			1911-07542 0.00 1911-07543 0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising			1911-07544 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/11/2019	1911-07545 0.00	50.00 R	Eteach Uk 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 Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/11/2019	1911-07546 0.00	50.00	R Eteach Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1911-07547 0.00	50.00		No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 80		1911-07548 0.00	50.00		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1911-07549 0.00 1911-07550 0.00	50.00 50.00		No No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Furniture And Equipment	5		1911-07551 0.00	1,400.00		No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-07552 0.00	326.13		No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-07553 0.00	326.13		No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-07554 0.00 1911-07555 0.00	326.13 326.13		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-07556 0.00	70.00		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-07557 0.00	125.50		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-07558 0.00	70.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/11/2019 12/11/2019	1911-07559 0.00 1911-07560 0.00	125.50 70.00		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-07561 0.00	125.50		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2019	1911-07562 0.00	5,777.20	R Ethical Homecare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1911-07563 0.00	10,226.47		No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 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		1911-07564 0.00 1911-07565 0.00	434.84 68.50		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-07566 0.00	70.00		No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	07/11/2019	1911-07567 0.00	900.00		No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1911-07568 0.00	7,662.55		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1911-07569 0.00 1911-07570 0.00	3,513.75 8,693.00		No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1911-07571 0.00	6,290.10		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201		1911-07572 0.00	32.92		Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1911-07573 0.00	767.25	R Eurofire Uk	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-07574 0.00	34.50		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-07575 0.00 1911-07576 0.00	18.00 25.50		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07577 0.00	25.50		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-07578 0.00	30.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07579 0.00	34.50		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-07580 0.00 1911-07581 0.00	30.00 30.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07582 0.00	25.50		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07583 0.00	31.50	R Eva Ropka	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07584 0.00	25.50		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-07585 0.00 1911-07586 0.00	25.50 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07587 0.00	25.50	•	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-07588 0.00	34.50	R Eva Ropka	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07589 0.00	25.50	•	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-07590 0.00 1911-07591 0.00	18.00 25.50		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-07592 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07593 0.00	22.50		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70		1911-07594 0.00	1,270.00		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Highways	Employees Employees	Training & Development Training & Development	70 70		1911-07595 0.00 1911-07596 0.00	1,020.00 3,880.00		No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/11/2019	1911-07597 0.00	111.56		No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/11/2019	1911-07598 0.00	308.45		No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services Commercial Services	Third Party Payments	Fees To Carers	563 221		1911-07599 0.00	13.90 855.64		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1911-07600 0.00 1911-07601 0.00	6.30		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services		221		1911-07602 0.00	594.90		No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1911-07603 0.00	250.00		No
Leeds City Council	30/11/2019 City Development	Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1911-07604 0.00	907.20		No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Publication And Promotion	265		1911-07605 0.00 1911-07606 0.00	5,990.83 214.00		No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-07607 0.00	301.00		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-07608 0.00	376.31		No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265		1911-07609 0.00	660.00		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101		1911-07610 0.00 1911-07611 0.00	307.00 198.00		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101		1911-07612 0.00	525.20		No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-07613 0.00	11,852.00		No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-07614 0.00	8,209.50	* *	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07615 0.00	3,974.81		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-07616 0.00 1911-07617 0.00	3,766.71 1,853.57		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-07618 0.00	1,750.53		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-07619 0.00	3,726.05	R Excell UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07620 0.00	3,295.83		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-07621 0.00	3,683.78		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-07622 0.00 1911-07623 0.00	874.29 2,763.60		Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-07624 0.00	1,251.60	R Explore Transport	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-07625 0.00	159.60	R Explore Transport	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 07/10/20		156.50 R	Expo Hire Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207 14/10/20		10.79 R	Expro Products Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Sustainable Energy & Climate Change Elections, Licensing and Registration	Capital	Other Costs	7 22/11/20 265 08/11/20		10,000.00 C 600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 08/11/20 511 01/11/20		4,063.50 R	Eyre Safeguarding Services Ltd F & K Care Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/20		1,365.00 R	F & K Care Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/20		2,236.96 R	F & K Care Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	241 15/11/20		148.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 22/11/20		155.11 R	F G Marshall Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 06/11/20		234.75 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 06/11/20 101 06/11/20		288.75 R 560.77 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 06/11/20		1,967.95 R	F T Leisure Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 06/11/20		187.50 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 06/11/20		157.00 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 06/11/20		85.00 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 06/11/20		85.00 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 06/11/20 102 06/11/20		110.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 06/11/20 101 08/11/20		110.00 R 50.50 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance of Buildings	101 00/11/20		288.75 R	F T Leisure Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 22/11/20		171.00 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 22/11/20		213.75 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 22/11/20	9 1911-07649 0.00	200.36 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 22/11/20		250.00 R	F T Leisure Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 22/11/20		108.65 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Corporate Property Management Highways	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 22/11/20 205 13/11/20		250.00 R 2,319.60 R	F T Leisure Limited Fabrikat (Nottingham) Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 22/11/20		55.80 R	Fabrikat (Nottingham) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 30/09/20		362.43 R	Facebk *3z22pn6bj2	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211 16/10/20		17.00 R	Facebk *55vw8pjck2	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211 18/10/20		397.77 R	Facebk *5pzkkmje52	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 18/10/20		82.53 R	Facebk *5uvs2p27w2	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211 17/10/20		17.00 R	Facebk *5xpa6p6ck2	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 30/09/20 211 30/09/20		40.56 R 411.84 R	Faceble *6chuunafj2	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality Strategy And Improvement	Supplies and Services	Advertising	211 30/09/20	-	25.00 R	Facebk *6jvh5mju92 Facebk *6ulzdp2ck2	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Advertising	211 30/09/20		43.31 R	Facebk *7u4d4mnl82	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 30/10/20		400.00 R	Facebk *ameksps6w2	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 16/10/20		200.00 R	Facebk *b3btlpefj2	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 30/09/20		4.69 R	Facebk *c8vspp6bl2	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 15/10/20		400.00 R	Facebk *d5ag3pw6w2	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment Advertising	214 30/09/20 211 23/10/20	-	9.73 R 60.00 R	Facebk *echm7pesk2 Facebk *f4jagp2ck2	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211 26/10/20		90.00 R	Facebk *gjm4jp2ck2	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Advertising	211 14/10/20		40.00 R	Facebk *jlqsqm6662	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Advertising	211 08/10/20		29.76 R	Facebk *kq3tuma662	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211 18/10/20		17.00 R	Facebk *kttcqn2dk2	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211 30/09/20		24.75 R	Facebk *Isegplsr32	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services Supplies and Services	Advertising	211 21/10/20		40.00 R	Facebk *pwt9bpjck2	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services	Advertising Advertisina	211 30/09/20 211 29/10/20		25.00 R 17.30 R	Facebk *tsy25n6nd2 Facebk *tzkunp69j2	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 29/10/20		177.37 R	Facebk *w2hytnj3k2	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211 18/10/20		17.00 R	Facebk *x8zu5pwbk2	Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Advertising	211 30/10/20	9 1911-07680 0.00	17.29 R	Facebk *zdlwxpj9j2	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 29/10/20		400.00 R	Facebk *zwb7npwrk2	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 24/10/20		27.72 R	Facebk 467ppma642	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 24/10/20		44.18 R	Facebk 4k52ppspx2	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 28/10/20 267 30/09/20		217.49 R 176.00 R	Facebk 6eu9lneqx2 Facebk 6mlqul6642	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Advertising	211 30/09/20		30.06 R	Facebk 6mzurm6vd2	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Advertising	211 10/10/20	-	196.76 R	Facebk 7lud3m6c32	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211 10/10/20	9 1911-07688 0.00	200.70 R	Facebk 7lud3m6c32	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Advertising	211 30/09/20		47.40 R	Facebk 8l3cdpe4j2	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 11/10/20		17.00 R	Facebk B62kdpsaf2	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Advertising	211 01/10/20		9.46 R	Facebk Gm4w5mjh22	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211 30/09/20 211 30/09/20		49.38 R	Facebk Hzyhqnwnx2	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Advertising Advertising	211 30/09/20 211 24/10/20		165.78 R 246.08 R	Facebk J6e85m6hb2 Facebk N2u87n2r52	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 30/09/20		151.72 R	Facebk N6lhunjfg2	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267 30/09/20		60.00 R	Facebk Pz6sjneyg2	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 19/10/20	9 1911-07697 0.00	17.00 R	Facebk U66l2pnaf2	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 27/10/20		10.00 R	Facebk Wumx6pnaf2	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205 11/10/20		12.00 R	Facebk Wxcejn29v2	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267 30/10/20		14.68 R	Facebk Wzqzgpnpl2	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 30/09/20 267 01/11/20		109.58 R 2,455.00 R	Facebk Z3t7sm2r52 Facewy Ltd	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/11/20		79.67 R	Facewy Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		19 1911-07704 0.00	1,719.17 R	Facultatieve Technologies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933 28/11/20	9 1911-07705 0.00	295.00 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		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1911-07706 0.00	7,385.92 F		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 570		1911-07707 0.00	11,506.60 F		Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Transport	Nursing Home Plant Hire - By Directorate	305		1911-07708 0.00 1911-07709 0.00	9,152.00 F 357.00 F		Fairfax Plant Hire Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-07710 0.00	1,260.00 F		Fairfax Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-07711 0.00	266.00 F		Fairfax Plant Hire Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 7	13/11/2019 28/11/2019	1911-07712 0.00 1911-07713 0.00	1,333.56 F		Fairmount Nursing Home REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Sustainable Energy & Climate Change Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	, 511		1911-07713 0.00	1,500.00 C 7,224.00 F		Faith Together In Leeds 11	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-07715 0.00	16,926.00 F		Faith Together In Leeds 11	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-07716 0.00	9,583.74 F		Faith Together In Leeds 11	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Community Safety	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-07717 0.00	331.59 F		Faith Together In Leeds 11	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	14/10/2019 21/11/2019	1911-07718 0.00 1911-07719 0.00	14.28 F 5,000.00 C		Falcon Electrical Wholesa Falcon Manor Construction Ltd	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-07720 0.00	1,229.02 F		Family Action - Pac Uk	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-07721 0.00	195,982.54 F		Family Action - Pac Uk	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1911-07722 0.00 1911-07723 0.00	300.00 F 3,514.20 F		Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-07724 0.00	3,514.20 F		Family Foster Care Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07725 0.00	54.00 F		Farag Ali Alsayah	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07726 0.00	18.00 F		Farag Ali Alsayah	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07727 0.00	36.00 F		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-07728 0.00 1911-07729 0.00	22.50 F 21.00 F		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07730 0.00	36.00 F		Farag Ali Alsayah	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07731 0.00	18.00 F	3	Farag Ali Alsayah	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07732 0.00	18.00 F		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Commercial Services	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	29/11/2019 11/11/2019	1911-07733 0.00 1911-07734 0.00	24.00 F 206.67 F		Farag Ali Alsayah Fareshare Yorkshire Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1911-07735 0.00	30.00 F		Fareshare Yorkshire Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1911-07736 0.00	6.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07737 0.00	260.00 F		Farid Hillend Engineering Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07738 0.00	308.75 F		Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-07739 0.00 1911-07740 0.00	2,402.92 F 227.50 F		Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07741 0.00	343.18 F		Farid Hillend Engineering Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-07742 0.00	40.00 F	₹	Farmfoods	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-07743 0.00	5.00 F		Farmfoods- Bramley	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-07744 0.00 1911-07745 0.00	18.00 F 18.00 F		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07746 0.00	18.00 F		Farzana Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07747 0.00	18.00 F	₹	Farzana Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07748 0.00	18.00 F		Farzana Ahmad	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-07749 0.00 1911-07750 0.00	18.00 F 18.00 F		Farzana Ahmad Farzana Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07751 0.00	18.00 F		Farzana Ahmad	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07752 0.00	18.00 F		Farzana Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07753 0.00	18.00 F		Farzana Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-07754 0.00	18.00 F		Farzana Ahmad	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411		1911-07755 0.00 1911-07756 0.00	18.00 F 9,932.00 F		Farzana Ahmad Farzana Tai	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210		1911-07757 0.00	8.54 F		Fast Key Services Limi	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201		1911-07758 0.00	4.02 F		Fast Key Services Limi	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201		1911-07759 0.00	6.05 F		Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1911-07760 0.00 1911-07761 0.00	3.56 F 6.05 F		Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-07762 0.00	32,000.00 (		Fastbox Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019	1911-07763 0.00	1,342.47 F	2	Fastsigns (Leeds) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/11/2019	1911-07764 0.00	155.58 F		Fastsigns (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-07765 0.00 1911-07766 0.00	2,709.00 F 1,456.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-07767 0.00	346.69 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07768 0.00	231.87 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07769 0.00	235.65 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07770 0.00	1,160.10 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-07771 0.00 1911-07772 0.00	66.25 F 404.50 F		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07773 0.00	66.25 F		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-07774 0.00	817.82 F	₹	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07775 0.00	349.25 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07776 0.00	132.50 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-07777 0.00 1911-07778 0.00	1,386.35 F 265.00 F		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07779 0.00	201.15 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-07780 0.00	126.25 F	₹	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-07781 0.00	94.05 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-07782 0.00 1911-07783 0.00	198.75 F 132.50 F		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-07784 0.00	301.01 F		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-07785 0.00	841.50 F		Faun Zoeller (Uk) 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	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2019	1911-07786 0.00	78.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2019	1911-07787 0.00	1,022.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2019	1911-07788 0.00	180.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/11/2019 22/11/2019	1911-07789 0.00 1911-07790 0.00	1,065.02 R 105.30 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-07791 0.00	1,004.40 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-07792 0.00	32.54 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-07793 0.00	1,008.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-07794 0.00	193.32 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2019	1911-07795 0.00	44.64 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-07796 0.00	1,136.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-07797 0.00 1911-07798 0.00	18.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/11/2019	1911-07799 0.00	16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-07800 0.00	579.43 R	Fay Atkinson	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-07801 0.00	1,806.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-07802 0.00	1,092.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/11/2019	1911-07803 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	12/10/2019	1911-07804 0.00 1911-07805 0.00	7.90 R	-Fedex-*370910008	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	19/10/2019 25/10/2019	1911-07806 0.00	7.90 R 15.80 R	-Fedex-*370917849 -Fedex-*370924293	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30/10/2019	1911-07807 0.00	13.90 R	-Fedex-*370929142	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	12/10/2019	1911-07808 0.00	44.13 R	-Fedex-*386676777	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/10/2019	1911-07809 0.00	27.47 R	-Fedex-*386682226	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/10/2019	1911-07810 0.00	81.00 R	-Fedex-*386689557	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/10/2019	1911-07811 0.00	124.75 R	-Fedex-*386698390	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/10/2019	1911-07812 0.00	138.57 R	-Fedex-*386702497	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	19/10/2019 22/10/2019	1911-07813 0.00 1911-07814 0.00	21.86 R 130.69 R	-Fedex-*386705101 -Fedex-*386707828	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Postages	212	23/10/2019	1911-07815 0.00	96.36 R	-Fedex-*386718123	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	25/10/2019	1911-07816 0.00	40.33 R	-Fedex-*386726471	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	25/10/2019	1911-07817 0.00	47.71 R	-Fedex-*386728386	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26/10/2019	1911-07818 0.00	72.82 R	-Fedex-*386730806	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/10/2019	1911-07819 0.00	68.65 R	-Fedex-*386736451	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Public Health	Supplies and Services	Postages	212 505	30/10/2019	1911-07820 0.00 1911-07821 0.00	213.79 R 87,427.50 R	-Fedex-*386744417 Feel Good Factor	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Communities	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector 'Well Being' Large Grants Projects	230	06/11/2019 18/11/2019	1911-07822 0.00	2,093.82 R	Feel Good Factor	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2019	1911-07823 0.00	7,500.00 R	Feel Good Factor	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Best Value Training	70	24/10/2019	1911-07824 0.00	250.00 R	Fees	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-07825 0.00	167.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-07826 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-07827 0.00	13,117.28 R	Ferncliffe	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	13/11/2019 13/11/2019	1911-07828 0.00 1911-07829 0.00	22,633.51 R 2,831.92 R	Ferndale Residential Home Ferndale Residential Home	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2019	1911-07830 0.00	55.97 R	Fettle Cafe Ltd	No Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-07831 0.00	1,337.76 R	Field View Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2019	1911-07832 0.00	124.00 R	Fieldhead Surgery	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-07833 0.00	8,933.80 R	Fieldhouse Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-07834 0.00	12,391.32 R	Fieldhouse Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 580	13/11/2019	1911-07835 0.00 1911-07836 0.00	2,721.60 R	Fieldhouse Lodge	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People Under 65 P/Dis Cleaner Neighbourhood Teams	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	203	13/11/2019 19/10/2019	1911-07836 0.00 1911-07837 0.00	2,413.80 R 303.75 R	Fieldhouse Lodge Filplastic UK Ltd	No Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/10/2019	1911-07838 0.00	92.43 R	Filplastic UK Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266	29/11/2019	1911-07839 0.00	1,350.00 R	Fin2fit Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-07840 0.00	156.19 R	Financial Conduct Auth	Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01/11/2019	1911-07841 0.00	2,135.74 R	Financial Data Management Plc	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Postages	212 215	01/11/2019	1911-07842 0.00	3,311.61 R	Financial Data Management Plc	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	265	29/11/2019 22/11/2019	1911-07843 0.00 1911-07844 0.00	2,634.91 R 962.41 R	Financial Data Management Plc Finning (Uk) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-07845 0.00	369.00 R	Finning (Uk) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-07846 0.00	9,675.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-07847 0.00	167.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07848 0.00	237.00 R	Fiona Hudson	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-07849 0.00	225.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Sustainable Energy & Climate Change	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	01/11/2019 05/11/2019	1911-07850 0.00 1911-07851 0.00	177.38 R 1,500.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	25/10/2019	1911-07852 0.00	960.00 R	Fire Industry Association	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services		206	08/11/2019	1911-07853 0.00	812.50 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	29/11/2019	1911-07854 0.00	811.25 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	24/10/2019	1911-07855 0.00	60.00 R	First Bus	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	02/10/2019	1911-07856 0.00	120.00 R	First Bus - Web	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bank Charges	263	14/11/2019	1911-07857 0.00	650.85 R	First Date Merchant Solutions (Fdms)	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	15/11/2019 15/11/2019	1911-07858 0.00 1911-07859 0.00	99.75 R 99.75 R	First Date Merchant Solutions (Fdms) First Date Merchant Solutions (Fdms)	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-07860 0.00	19,396.23 R	First Direct Nursery (Stourton)	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Educational Visits	282	06/11/2019	1911-07861 0.00	2,821.00 R	First Direct Nursery (Stourton)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-07862 0.00	3,300.16 R	First Direct Nursery (Stourton)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	07/11/2019	1911-07863 0.00	270.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	07/11/2019	1911-07864 0.00	780.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	07/11/2019	1911-07865 0.00	1,260.00 R	First Lady & Homelinks	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount		oital Or Benificiary Name venue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 0	07/11/2019	1911-07866 0.00	608.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire		15/11/2019	1911-07867 0.00	270.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-07868 0.00	1,176.80 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-07869 0.00	1,380.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-07870 0.00	608.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-07871 0.00	80.40 R	First Lady & Homelinks	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire		22/11/2019 22/11/2019	1911-07872 0.00 1911-07873 0.00	240.00 R 240.00 R	First Lady & Homelinks	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Social Services Support Services	Transport Employees	Training & Development			1911-07874 0.00	240.00 R 350.00 R	First Lady & Homelinks First Response Training	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development Training & Development			1911-07875 0.00	350.00 R	First Response Training	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-07876 0.00	3,536.75 R	First Steps Nursery At Froebelian	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-07877 0.00	273.00 R	First Steps Nursery At Froebelian	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		22/11/2019	1911-07878 0.00	364.70 R	First Steps Nursery At Froebelian	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-07879 0.00	11,825.00 R	First Steps Private Pre-School	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 (	02/10/2019	1911-07880 0.00	4.50 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 2	21/10/2019	1911-07881 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		21/10/2019	1911-07882 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		21/10/2019	1911-07883 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		21/10/2019	1911-07884 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		21/10/2019	1911-07885 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-07886 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses		21/10/2019	1911-07887 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		21/10/2019 21/10/2019	1911-07888 0.00 1911-07889 0.00	17.00 R 17.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		21/10/2019	1911-07890 0.00	17.00 R 17.00 R	First West Yorkshire	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Contact		01/11/2019	1911-07891 0.00	215.00 R	First West Yorkshire Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses		01/11/2019	1911-07892 0.00	30.10 R	First West Yorkshire Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses			1911-07893 0.00	514.50 R	First West Yorkshire Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-07894 0.00	33.05 R	Firstaid4less.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	First Aid Requisites		23/10/2019	1911-07895 0.00	113.40 R	Firstaid4less.Co.Uk	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 (	01/11/2019	1911-07896 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		01/11/2019	1911-07897 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		01/11/2019	1911-07898 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-07899 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-07900 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-07901 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-07902 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 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		13/11/2019 13/11/2019	1911-07903 0.00 1911-07904 0.00	6,307.00 R 1,319.40 R	Fitzwilliam Lodge - Priory Group Five Rises Hursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-07905 0.00	1,654.60 R	Five Rises Hursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-07906 0.00	10,579.89 R	Five Rivers Child Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-07907 0.00	3,694.29 R	Five Rivers Child Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 2	29/11/2019	1911-07908 0.00	14,372.70 R	Five Rivers Child Care Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 (	08/10/2019	1911-07909 0.00	91.00 R	Five Star Automoti	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 (	08/10/2019	1911-07910 0.00	89.80 R	Five Star Automoti	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 2		1911-07911 0.00	85.80 R	Five Star Automoti	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1911-07912 0.00	52.00 R	Five Star Automoti	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1911-07913 0.00	30.00 R	Five Star Automoti	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-07914 0.00	249.48 R	Fivestar Automotive Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-07915 0.00	352.66 R	Five star Automotive Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		22/11/2019 27/11/2019	1911-07916 0.00 1911-07917 0.00	255.00 R 120.00 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-07918 0.00	317.01 R	Fivestar Automotive Ltd	
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-07919 0.00	2,096.00 R	Flanshaw Lodge	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Training & Development			1911-07920 0.00	400.00 R	Fleetmaster Oss Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment		27/08/2019	1911-07921 0.00	933.50 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment		02/09/2019	1911-07922 0.00	2,933.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment			1911-07923 0.00	15,116.26 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 (	01/10/2019	1911-07924 0.00	6.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201 (	02/10/2019	1911-07925 0.00	360.51 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201 (	09/10/2019	1911-07926 0.00	32,050.60 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health			1911-07927 0.00	1,976.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment		09/10/2019	1911-07928 0.00	9.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201 (		1911-07929 0.00	247.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services				1911-07930 0.00	36.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment			1911-07931 0.00	65.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services			09/10/2019	1911-07932 0.00 1911-07933 0.00	477.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Elections, Licensing And Registration Assessment And Care Management	Supplies and Services Supplies and Services	Office Furniture & Equipment			1911-07933 0.00	6.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Assessment And Care Management Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1911-07934 0.00	1,235.00 R 477.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1911-07936 0.00	477.00 R 141.00 R	Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1911-07937 0.00	367.00 R	Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1911-07938 0.00	477.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1911-07939 0.00	6,552.36 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment		14/10/2019	1911-07940 0.00	6.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment			1911-07941 0.00	89.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment			1911-07942 0.00	18.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment		14/10/2019	1911-07943 0.00	477.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201 1		1911-07944 0.00	18.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201 1	14/10/2019	1911-07945 0.00	1,502.42 R	Flexiform Business Furni	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	14/10/2019	1911-07946 0.00	15.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	14/10/2019	1911-07947 0.00	6.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Human Resources Property And Contracts	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	14/10/2019 14/10/2019	1911-07948 0.00 1911-07949 0.00	6.00 494.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/11/2019 Strategic Earlidord 30/11/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	15/10/2019	1911-07950 0.00	477.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	15/10/2019	1911-07951 0.00	494.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	15/10/2019	1911-07952 0.00	247.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/10/2019	1911-07953 0.00	828.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/10/2019	1911-07954 0.00	64.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Finance Social Services Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	16/10/2019 16/10/2019	1911-07955 0.00 1911-07956 0.00	21.00 6.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17/10/2019	1911-07957 0.00	148.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	17/10/2019	1911-07958 0.00	477.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201	17/10/2019	1911-07959 0.00	189.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	17/10/2019	1911-07960 0.00	247.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	17/10/2019	1911-07961 0.00	6.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	17/10/2019 18/10/2019	1911-07962 0.00 1911-07963 0.00	1,027.52 954.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	22/10/2019	1911-07964 0.00	247.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	22/10/2019	1911-07965 0.00	6,986.45		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	22/10/2019	1911-07966 0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201	23/10/2019	1911-07967 0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health	85	28/10/2019	1911-07968 0.00	247.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	28/10/2019	1911-07969 0.00 1911-07970 0.00	70.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks And Countryside Service Strategy	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	28/10/2019 28/10/2019	1911-07971 0.00	247.00 477.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	28/10/2019	1911-07972 0.00	1,157.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/10/2019	1911-07973 0.00	2,146.53		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/10/2019	1911-07974 0.00	477.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	28/10/2019	1911-07975 0.00	4,833.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	28/10/2019	1911-07976 0.00	435.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Strategy And Improvement Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	28/10/2019 28/10/2019	1911-07977 0.00 1911-07978 0.00	148.17 295.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	28/10/2019	1911-07979 0.00	6,712.57		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	30/10/2019	1911-07980 0.00	1,740.00		Flexiform Business Furni	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	05/11/2019	1911-07981 0.00	253.58		Flogas Britain Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	05/11/2019	1911-07982 0.00	135.10		Flogas Britain Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	05/11/2019	1911-07983 0.00	81.67		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Gas Gas	123 123	14/11/2019 15/11/2019	1911-07984 0.00 1911-07985 0.00	204.29 1,115.84		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/11/2019	1911-07986 0.00	1,019.38		Flogas Britain Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123	20/11/2019	1911-07987 0.00	375.67		Flogas Britain Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/11/2019	1911-07988 0.00	1,430.10	R	Flogas Britain Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/11/2019	1911-07989 0.00	1,165.01		Flogas Britain Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123	26/11/2019	1911-07990 0.00	291.16		Flogas Britain Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/11/2019	1911-07991 0.00	1,092.20		Flogas Britain Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Premises Supplies and Services	Gas	123 265	07/10/2019 01/10/2019	1911-07992 0.00 1911-07993 0.00	728.03 37.50		Flogas UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Materials	205	08/10/2019	1911-07994 0.00	60.00		Floral Expression Flower Boutique	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-07995 0.00	6,132.48		Flowerpots Day Nursery	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/10/2019	1911-07996 0.00	468.00	R	Fluid Branding Limited	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-07997 0.00	506.00		Flushdyke Kennels	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-07998 0.00	1,414.50		Flushdyke Kennels	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Environmental Health Social Care	Supplies and Services Transfer Payments	Bought In Professional Services	277 634	21/11/2019 07/10/2019	1911-07999 0.00 1911-08000 0.00	73.70		Flushdyke Kennels	No V
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Insurance	Insurance	Supplies and Services	Leaving Care Allowances Insurance Claims	248	12/11/2019	1911-08001 0.00	309.04 513.92		Flybe Rvasz8 Fmg Fleet Incident Management	Yes No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2019	1911-08002 0.00	1,809.80		Foams 4 Sports Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2019	1911-08003 0.00	-270.36	R	Foams 4 Sports Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/11/2019	1911-08004 0.00	90.00		Foams 4 Sports Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-08005 0.00	2,329.00		Foams 4 Sports Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-08006 0.00	2,410.00		Fools Paradise Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Payments To Residents Payments To Residents	622 622	02/10/2019 11/10/2019	1911-08007 0.00 1911-08008 0.00	54.99 104.99		Footasylum Plc Footasylum Plc	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2019	1911-08009 0.00	64.99		Footasylum Pic	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-08010 0.00	1,000.00		For Disability Mobility	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-08011 0.00	1,350.00	R	Forbes Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1911-08012 0.00	1,000.00		Forbes Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1911-08013 0.00	1,350.00		Forbes Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15/11/2019 01/11/2019	1911-08014 0.00 1911-08015 0.00	416.25 238.29		Forbo Flooring Uk Ltd Ford Retail Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/11/2019	1911-08015 0.00	170.28		Ford Retail Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	14/11/2019	1911-08017 0.00	65.00		Ford Retail Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-08018 0.00	173.86		Ford Retail Ltd	No
Leeds City Council	30/11/2019 City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-08019 0.00	4,800.00		Fore Consulting Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2019	1911-08020 0.00	519.30		Forensic Testing Service Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2019	1911-08021 0.00	289.10		Forensic Testing Service Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-08022 0.00	3,341.72		Foresight Residential Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Premises	Residential Removal Of Workplace Waste	580 126	13/11/2019 06/11/2019	1911-08023 0.00 1911-08024 0.00	12,537.84 7.60		Foresight Residential Ltd Forge Recycling	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Parks And Countryside	Transport	Plant Spares	346		1911-08025 0.00	79.61		Forktruck Solutions	Yes
	- Communaco una Environillent		•	sparso	040	021.012010		75.01	• •		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment I Code	Transaction Irrecoverable Number VAT Amount			Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 14/10/20		518.26 R	Forktruck Solutions	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 17/10/20		-79.61 R	Forktruck Solutions	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214 13/10/20		31.44 R	Formstack, Llc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 01/11/20 231 06/11/20		44.64 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 06/11/20 231 06/11/20		118.62 R 405.84 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 06/11/20		110.46 R	Forrest Fresh Foods Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 06/11/20		447.70 R	Forrest Fresh Foods Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 06/11/20		110.87 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 06/11/20		247.57 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 08/11/20		121.82 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 13/11/20	19 1911-08037 0.00	658.12 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 15/11/20	19 1911-08038 0.00	319.49 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 21/11/20	19 1911-08039 0.00	436.32 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 21/11/20		256.70 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 22/11/20		748.07 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 22/11/20		251.19 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 22/11/20		431.02 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 22/11/20		107.92 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 22/11/20 231 29/11/20		138.87 R 966.30 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 29/11/20		900.30 R 196.24 R	Forrest Fresh Foods Ltd	
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 29/11/20		151.80 R	Forrest Fresh Foods Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/11/20		149.15 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 29/11/20		327.60 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 29/11/20		196.34 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 29/11/20		220.45 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 29/11/20	19 1911-08053 0.00	107.70 R	Forrest Fresh Foods Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203 10/10/20	19 1911-08054 0.00	252.30 R	Forward Chemicals	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518 07/11/20	19 1911-08055 0.00	10,580.89 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519 07/11/20		28,106.42 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520 07/11/20		70,836.15 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530 07/11/20		4,229.20 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545 07/11/20		34,698.59 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 07/11/20		271,909.53 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Allowance Enhancements Placement Support	547 07/11/20 550 07/11/20		25,784.81 R 1,825.11 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551 07/11/20		1,163.31 R	Foster Care - Bacs	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558 07/11/20		762.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 07/11/20		1,855.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 07/11/20		22,645.03 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518 14/11/20		10,371.40 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519 14/11/20	19 1911-08068 0.00	28,502.79 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520 14/11/20	19 1911-08069 0.00	73,977.04 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530 14/11/20	19 1911-08070 0.00	4,256.15 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545 14/11/20		33,385.66 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 14/11/20		268,479.90 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547 14/11/20		19,573.50 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 14/11/20		13,987.31 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 14/11/20		1,077.25 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Rent a Room Carers 16 Plus Top Up Allowance	558 14/11/20 625 14/11/20		762.00 R 2,135.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 14/11/20		25,514.59 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518 21/11/20		10,601.84 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519 21/11/20	19 1911-08080 0.00	28,837.24 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520 21/11/20	19 1911-08081 0.00	75,118.58 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530 21/11/20	19 1911-08082 0.00	5,010.31 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545 21/11/20		32,763.14 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 21/11/20		275,218.74 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547 21/11/20		21,019.16 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 21/11/20		9,684.69 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 21/11/20		1,116.88 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558 21/11/20		889.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance Direct Payments	625 21/11/20		2,175.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	,	626 21/11/20		96,718.88 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 21/11/20 518 28/11/20	19 1911-08091 0.00 19 1911-08092 0.00	21,813.61 R 6,391.75 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519 28/11/20		36,492.50 R	Foster Care - Bacs	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520 28/11/20		71,989.73 R	Foster Care - Bacs	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530 28/11/20		4,367.92 R	Foster Care - Bacs	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545 28/11/20		32,602.84 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 28/11/20		507,406.99 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547 28/11/20		25,260.30 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 28/11/20		6,001.34 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 28/11/20		629.61 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558 28/11/20		889.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 28/11/20		2,315.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 28/11/20		22,909.88 R	Foster Care - Bacs	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 08/11/20		103,992.65 R	Foster Care Associates Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 22/11/20	19 1911-08105 0.00	34.45 R	Foster Care Associates Limited	No

Organisation Label	Effective Organ	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08106 0.00	110,194.23 R	Foster Care Associates Limited	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	06/11/2019	1911-08107 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	06/11/2019	1911-08108 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-08109 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-08110 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-08111 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-08112 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08113 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-08114 0.00	212.40 R	Foster Talk Limited	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-08115 0.00	218.55 R	Foster Talk Limited	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-08116 0.00	359.55 R	Foster Talk Limited	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-08117 0.00	90.00 R	Foster Talk Limited	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-08118 0.00	56.25 R	Foster Talk Limited	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-08119 0.00	56.25 R	Foster Talk Limited	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Payments To Voluntary Organisations	561	01/11/2019	1911-08120 0.00	120.15 R	Foster Talk Limited	No
Leeds City Council	30/11/2019 Children and Fa			Employees	Training & Development	70	29/11/2019	1911-08121 0.00	80.00 R	Fostering Network	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08122 0.00	3,360.00 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08123 0.00	3,196.80 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08124 0.00	3,283.06 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08125 0.00	3,433.63 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509 509	29/11/2019	1911-08126 0.00	3,114.64 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08127 0.00	3,193.63 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08128 0.00	3,051.07 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa 30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08129 0.00 1911-08130 0.00	560.00 R 3,329.22 R	Fostering People Ltd	No
Leeds City Council	30/11/2019 Children and Fa 30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08131 0.00		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019 01/11/2019	1911-08131 0.00	3,410.84 R 2,869.16 R	Fostering Solutions Ltd Fostering Solutions Ltd	No
•	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08133 0.00	2,813.70 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/11/2019	1911-08134 0.00	3,197.39 R	Fostering Solutions Ltd	No No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08135 0.00	3,033.00 R	Fostering Solutions Ltd	No No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08136 0.00	3,033.00 R	Fostering Solutions Ltd	No No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08137 0.00	4,069.37 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08138 0.00	3,309.30 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08139 0.00	3,329.22 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08140 0.00	3,538.34 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa	amilies Socia	Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08141 0.00	3,051.33 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-08142 0.00	1,293.12 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	05/11/2019	1911-08143 0.00	3,340.56 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	07/11/2019	1911-08144 0.00	3,290.03 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	07/11/2019	1911-08145 0.00	3,360.24 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	07/11/2019	1911-08146 0.00	3,143.83 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	07/11/2019	1911-08147 0.00	3,410.84 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	07/11/2019	1911-08148 0.00	3,410.84 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	07/11/2019	1911-08149 0.00	3,329.22 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Fa 30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/11/2019 07/11/2019	1911-08150 0.00 1911-08151 0.00	1,776.69 R 3,340.56 R	Fostering Solutions Ltd Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08152 0.00	1,181.33 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08153 0.00	2,756.04 R	Fostering Solutions Ltd	No No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08154 0.00	3,080.76 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08155 0.00	2,935.17 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-08156 0.00	3,938.10 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2019 Communities ar		mer Access	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-08157 0.00	400.00 R	Foundation For Digital Creativity	No
Leeds City Council	30/11/2019 City Developme		ies, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/11/2019	1911-08158 0.00	435.00 R	Foundation Furniture Ltd	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-08159 0.00	219.30 R	Fountain Out Of School Club Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services		or People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-08160 0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council	30/11/2019 Adults and Heal		es For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-08161 0.00	1,009.32 R	Foxby Court	No
Leeds City Council	30/11/2019 Children and Fa			Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-08162 0.00	223.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-08163 0.00	1,775.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-08164 0.00	916.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-08165 0.00	102.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-08166 0.00	1,023.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-08167 0.00	1,612.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-08168 0.00	566.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-08169 0.00	550.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-08170 0.00	1,309.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-08171 0.00	1,020.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and	Housing Leeds	Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-08172 0.00	3,947.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-08173 0.00	1,853.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-08174 0.00	567.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-08175 0.00	1,026.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-08176 0.00	531.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-08177 0.00	66.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2019	1911-08178 0.00	1,138.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Resources and		Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2019	1911-08179 0.00	1,827.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2019 Children and Fa			Transfer Payments	Leaving Care Allowances	634	03/10/2019	1911-08180 0.00	25.66 R	Frankie & Bennys 5206	Yes
Leeds City Council	30/11/2019 City Developme		Management	Capital	Other Costs	7	08/11/2019	1911-08181 0.00	750.00 C	Freeths Lip	No
Leeds City Council	30/11/2019 City Developme		omic Development	Capital	Other Costs	7	19/11/2019	1911-08182 0.00	910.00 C	Freeths Lip	No
Leeds City Council	30/11/2019 Resources and		nercial Services	Transport	Vehicle Maintenance	301	22/11/2019	1911-08183 0.00	58.17 R	Freight Transport Association	No
Leeds City Council	30/11/2019 Resources and		nercial Services ses For Older People - 65 And Over	Transport	Vehicle Maintenance	301	27/11/2019	1911-08184 0.00 1911-08185 0.00	2,664.80 R	Freight Transport Association	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Heal 30/11/2019 City Developme			Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/11/2019	1911-08185 0.00	7.62 R 10.16 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Locus Oily Courier	JOI 1 1/20 19 OILY DEVELOPME	an Recre	auon	oupplies and services	1 OOG OF DIRIK	231	01/11/2019	13 11-00 100 0.00	10.10 K	i rean r daturea Ltu	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care		ood & Drink	231 01/		1911-08187 0.00	136.28 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside		ood & Drink ood & Drink			1911-08188 0.00 1911-08189 0.00	10.16 R 145.69 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		Food & Drink			1911-08190 0.00	116.22 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services F	ood & Drink		11/2019	1911-08191 0.00	103.43 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		ood & Drink			1911-08192 0.00	35.56 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Commercial Services		ood & Drink ood & Drink			1911-08193 0.00 1911-08194 0.00	200.30 R 7,202.83 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Parks and Countryside		Food & Drink			1911-08195 0.00	96.15 R	Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 11/	11/2019	1911-08196 0.00	142.74 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08197 0.00	-29.00 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Food & Drink			1911-08198 0.00	7.62 R 86.37 R	Fresh Pastures Ltd Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		ood & Drink ood & Drink			1911-08199 0.00 1911-08200 0.00	53.07 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation		ood & Drink			1911-08201 0.00	10.16 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care		ood & Drink		11/2019	1911-08202 0.00	118.66 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care		ood & Drink			1911-08203 0.00	95.06 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over		ood & Drink ood & Drink			1911-08204 0.00 1911-08205 0.00	128.78 R 10.16 R	Fresh Pastures Ltd Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Addits and Realth 30/11/2019 Communities and Environment	Parks and Countryside		Food & Drink			1911-08206 0.00	181.30 R	Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08207 0.00	164.83 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink		11/2019	1911-08208 0.00	118.14 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		ood & Drink			1911-08209 0.00	35.56 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		Food & Drink			1911-08210 0.00	6,956.16 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside		ood & Drink ood & Drink			1911-08211 0.00 1911-08212 0.00	43.60 R 184.84 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Food & Drink			1911-08213 0.00	7.62 R	Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08214 0.00	44.52 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08215 0.00	48.87 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation		ood & Drink			1911-08216 0.00	10.16 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care		Food & Drink			1911-08217 0.00	167.75 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over		ood & Drink ood & Drink			1911-08218 0.00 1911-08219 0.00	134.10 R 10.16 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08220 0.00	209.11 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08221 0.00	136.92 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08222 0.00	166.82 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08223 0.00	219.60 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Commercial Services		ood & Drink ood & Drink			1911-08224 0.00 1911-08225 0.00	133.96 R 6,604.32 R	Fresh Pastures Ltd Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08226 0.00	52.47 R	Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08227 0.00	53.07 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08228 0.00	163.78 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08229 0.00	143.99 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over		ood & Drink ood & Drink			1911-08230 0.00 1911-08231 0.00	25.40 R 7.62 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08232 0.00	83.52 R	Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08233 0.00	44.67 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		ood & Drink			1911-08234 0.00	118.46 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation		ood & Drink			1911-08235 0.00	10.16 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care		ood & Drink ood & Drink			1911-08236 0.00 1911-08237 0.00	107.90 R 136.28 R	Fresh Pastures Ltd Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Services For Older People - 65 And Over		Food & Drink			1911-08238 0.00	10.16 R	Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08239 0.00	161.42 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08240 0.00	258.13 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08241 0.00	133.05 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside		ood & Drink ood & Drink			1911-08242 0.00 1911-08243 0.00	6,646.10 R 154.66 R	Fresh Pastures Ltd Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		Food & Drink			1911-08244 0.00	35.56 R	Fresh Pastures Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink			1911-08245 0.00	207.12 R	Fresh Pastures Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities		Well Being' Large Grants Projects			1911-08246 0.00	2,500.00 R	Friends Of Bramley Festival	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous		Ion-Recurring Grants			1911-08247 0.00	680.00 R	Friends Of Wigton Moor School	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care		Residential Services Rendered By Other Organisations			1911-08248 0.00 1911-08249 0.00	4,318.80 R 5,746.95 R	Fritham Lodge Froebelian School(Horsforth) Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	, ,	Services Rendered By Voluntary Sector			1911-08250 0.00	1,436.84 R	Froebelian School(Horsforth) Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations			1911-08251 0.00	278.75 R	Froebelian School(Horsforth) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services C	Other Equipment		11/2019	1911-08252 0.00	6,493.50 R	Frontier Therapeutics Limited	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health		Professionally Linked Training			1911-08253 0.00	845.00 R	Frontline Data Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1911-08254 0.00	1,912.00 R	Fsh (Group) Ltd Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1911-08255 0.00 1911-08256 0.00	1,183.00 R 2,465.00 R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1911-08257 0.00	534.00 R	Fsh (Group) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1911-08258 0.00	4,483.60 R	Fsh (Group) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1911-08259 0.00	6,800.00 R	Fsh (Group) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1911-08260 0.00	3,030.60 R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1911-08261 0.00 1911-08262 0.00	5,674.00 R 3,635.00 R	Fts Event Power Ltd Fts Event Power Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1911-08262 0.00	1,377.39 R	Fts Event Power Ltd Fts Event Power Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		Operational Materials			1911-08264 0.00	715.10 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		Operational Materials			1911-08265 0.00	151.68 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments S	Services Rendered By Other Organisations	511 01/	11/2019	1911-08266 0.00	4,821.38 R	Fulneck School	No

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Common   C	Leeds City Council		Social Care		Services Rendered By Other Organisations	511	22/11/2019		827.54 R	Fulneck School	No
March   Control   Contro	Leeds City Council		Social Care	Supplies and Services	Food & Drink		14/10/2019		6.69 R	Fultons Foods	Yes
Second   Control   Contr											
Control   Cont											
Company   Comp											
Description   Property   Description   Property   Description   Descri											
Control   Cont	The state of the s										
Design   Control   Contr		30/11/2019 Resources and Housing									
Control   Cont											
Month   Control   Contro											
Section   1971	The state of the s										
Description								1911-08279 0.00			
Control of Advantages Report   1,000 cm	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-08280 0.00	2,496.00 R	Future Einsteins	
	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-08281 0.00	663.18 R	Future Einsteins	No
	Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre		01/11/2019	1911-08282 0.00	1,080.00 R	Future Horizons Leeds	No
March   Control   Amena   Co											
		· ·									
Leady   Copy   Company   Copy   Cop											
Control of Control A Microsoft Section   Section   Control of Control A Microsoft Section   Control of Contro											
Lead Cop Cop Control As Assertation In Proceedings   100											
Mart Dispose   Control Assemblish by   Mart Dispose   Mart Dispo		· ·									
Leach City Counted Associated by 100   2017-2019   504 de Service Protein England Local City Counted Associated by 100   500 de Service Protein England Local City Counted Associated by 100   500 de Service Protein England Local City Counted Associated by 100   500 de Service Protein England Local City Counted Associated by 100 de Service Protein England Local City Counted Associated By 100 de Service Protein England Local City Counted Associated By 100 de Service Protein England Local City Counted Associated By 100 de Service Protein England Local City Counted Associated By 100 de Service Protein England Local City Counted Associated By 100 de Service Protein England Local City Counted Associated By 100 de Service Protein England Local City Counted Assoc											
Leaf- City Count of Accountable for the County of Section (1) County of Accounts for		· ·			,						
Legs											
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Least City Counted Automated being   3011-10700 Standard Annexis Braighton   3011-10700 Standard Review Braighton   3011-10700 Standa			Jcs For People With Learning Disabilitie		,			1911-08297 0.00			
Least City Counced As Accountable Roley   1.000   1.000 Role (City Counced Accountable Role)   1.000 Role (City Counced Role)   1.000 Role (Role)						568					
Leach City Channel An Accornation Register   Common Anna Accornation Reg		30/11/2019 Social Services Pooled Budgets			Day Centre	564	21/11/2019	1911-08299 0.00	1,365.00 R	Future Horizons Leeds	
Loco City Counted No. Accountable Body   100	Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2019	1911-08300 0.00	480.00 R	Future Horizons Leeds	No
James Display Courted   Autocontaine floor   100   1	Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2019	1911-08301 0.00	480.00 R	Future Horizons Leeds	No
Lees City Courted A Accountable Boys   2011/2019 Sould abrevoes Process Budgets   25 of Processing Management of Processing Sould abrevoes Processing Sould So	Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		21/11/2019	1911-08302 0.00		Future Horizons Leeds	No
Lees City Countil Accountable Body   Communities and Environment   Communities and Environment	Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre		21/11/2019	1911-08303 0.00	120.00 R	Future Horizons Leeds	No
Level City Council   Septiment   Council   Septiment   Council   Septiment   Council   Septiment   Council   Septiment   Sep											
Appell Control   2011/2019   Communities and Environment of Parlies   Social Care   The Parly Payment of Parlies   Social Care   Special Ca											No
Leach City Council   3011/1001 Children and Families   Social Care   Third Party Pyremist   Social Care   Third Party Py											
Leach Girty Council   3011/2019   Children and Families   Social Care   Third Parity Physmath   Third											
Lees City Coural   3011/2019 Chiefen and Families   Social Care   Third Pairly Payments   Social Care   Supples and Services   Supples and Services   Cheershoom Matterials   201   2011/2019   1911-80311 0.00   2025 Pt   Foliate Problem   No Lees City Coural   3011/2019 Communities and Environment   Parks and Countrylable   Supples and Services   Supples and Servi											
Leefs Cty/ Coursel											
Leeds Cty/ Cournal   3011/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Coperations Materials   205   2011/2019   2011/2019 Communities and Environment   Leeds Cty/ Cournal   3011/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Coperations Materials   205   2011/2019   2011/2019   2011/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Coperations Materials   205   2011/2019											
Leeds City Cournal   3011/12019   Communities and Environment   Parks and Countryside   Supplese and Services   Control Cournal   2011/2019   Communities and Environment   Parks and Countryside   Supplese and Services   Communities and Environment   Parks and Countryside   Supplese and Services   Communities and Environment   Parks and Countryside   Supplese and Services   Communities and Environment   Parks and Countryside   Supplese and Services   Communities and Environment   Parks and Countryside   Supplese and Services   Communities and Environment   Parks and Countryside   Supplese and Services   Supplese and Servi											
Leeds City Council   3011/2019 Communities and Environment   Parks and Countryside   Supplea and Services   Council   Supplea and Services   Supplea and Servi											
Leads CIV  Council   3011/12019 Resources and Housing   Commercial Services   Supplies and Services											
Leeds CIV  Council   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supple					•						
Leeds City Cournel   3011/2079   Resources and Housing   Leeds (Euliding Services   Supples and Services   Suppl	The state of the s				•					•	
Leeds City  Cournal   301/11/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Leeds City  Cournal   301/11/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supp											
Leeds City Council   3011/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Departation Materials   205   1511/2019   1911-08320 0.00   15.07 R   G Bradbury Ltd No Leeds City Council   3011/2019 Resources and Housing   Leeds Building Services   Supplies and Servi					Operational Furniture And Equipment	203		1911-08318 0.00			
Leeds City Council   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   Supples		30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	08/11/2019	1911-08319 0.00	136.72 R	G Bradbury Ltd	
Leeds CIV Council   3011/2019 Resources and Housing   Leeds Building Services   Supplies and Service	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-08320 0.00	10.50 R	G Bradbury Ltd	No
Leeds CIfy Council   3011/2019 Resources and Housing   Leeds Building Services   Supplies and Servic	Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Materials			1911-08321 0.00		•	No
Leeds City Council   30/11/20/19 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   20/11/20/19   9111-08324 0.00   33.2 31 R   G Bradbury Ltd   No   Leeds City Council   30/11/20/19 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/20/19   911-08326 0.00   77.00 R   G Bradbury Ltd   No   Leeds City Council   30/11/20/19 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/20/19   911-08327 0.00   77.00 R   G Bradbury Ltd   No   Leeds City Council   30/11/20/19 Resources and Housing   Strategic Lendord   Property and Contracts   Transfer Payments   Obserpair Provision   644   28/11/20/19   911-08328 0.00   75.00 0 C   Hazelgrare   No   Leeds City Council   30/11/20/19 Strategic Landord   Property and Contracts   Transfer Payments   Disrepair Provision   644   28/11/20/19   911-08330 0.00   220.00 R   REDACTED PERSONAL DATA   No   Leeds City Council   30/11/20/19 Resources and Housing   Strategic Housing Partnership & Support   Strategic											No
Leeds Diy Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   2011/2019   1911-03325 0.0   131.45 R G Brandbury Ltd   No Leeds City Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   2811/2019   1911-03325 0.0   135.26 R G Brandbury Ltd   No Leeds City Council   3011/2019   Resources and Housing   Frequent and Contracts   Transfer Payments   Disrepair Provision   644   8511/2019   1911-03325 0.0   135.26 R G Brandbury Ltd   No Leeds City Council   3011/2019   Strategic Landbord   Property and Contracts   Transfer Payments   Disrepair Provision   644   0511/2019   1911-03325 0.0   252.00 R REDACTED PERSONAL DATA   No Leeds City Council   3011/2019   Resources and Housing   HRA Housing Leeds   Capital   Council   Capital   Council   Strategic Housing Pathership & Supple and Services   Capital   Council   Strategic Housing Pathership & Supple and Services   Capital   Council   Strategic Housing Pathership & Supple and Services   Capital   Council   Strategic Housing Pathership & Supple and Services   Capital   Council   Strategic Housing Pathership & Social Care   Supplies and Services   Food & Dirak   231   2811/2019   1911-03333 0.00   220.00 R REDACTED PERSONAL DATA   No Leeds City Council   Strategic Housing Pathership & Supplies and Services   Capital											No
Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/2019   1911-08327 0.00   77,00 R   G Bradbury Ltd   No Leeds City Council   30/11/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   30/11/2019   1911-08328 0.00   7,500 M   G Bradbury Ltd   No Leeds City Council   30/11/2019   Strategic Landford   Property and Contracts   Transfer Payments   Disrepair Provision   644   05/11/2019   1911-08328 0.00   7,500 M   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Strategic Landford   Property and Contracts   Transfer Payments   Disrepair Provision   644   18/11/2019   1911-08339 0.00   252.00 R   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Resources and Housing   HRA Housing Leeds   Supplies and Services   Other Costs   7   00/11/2019   1911-08331 0.00   220.00 R   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Resources and Housing   Sustainable Energy & Climate Change   Sustainable Energy & Climate Change   Sustainable Energy & Climate Change   Susplies and Services   Other Costs   7   22/11/2019   1911-08333 0.00   34.50 R   G Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services			=								
Leeds City Council   30/11/2019   Resources and Housing   Strategic Housing Partnerships   Capital Construction   3 2/11/2019   1911-08322 0.00   7.500.00 C   185.28 R   G Bradury Ltd No Leeds City Council   30/11/2019   Strategic Landlord   Properly and Contracts   Transfer Payments   Disrepair Provision   644   05/11/2019   1911-08329 0.00   7.500.00 C   G Hazeigrave   No Leeds City Council   30/11/2019   Strategic Landlord   Properly and Contracts   Transfer Payments   Disrepair Provision   644   05/11/2019   1911-08329 0.00   25.20 R   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Strategic Landlord   Hind Housing Leeds City Council   Strategic Housing Partnership & Support   Capital   Other Costs   7 06/11/2019   1911-08333 0.00   210.00 R   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Resources and Housing   Strategic Housing Partnership & Support   Capital   Other Costs   7 22/11/2019   1911-08333 0.00   61,000.00 C   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08333 0.00   60,000.00 C   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08333 0.00   64,000.00 C   REDACTED PERSONAL DATA   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08333 0.00   34.50 R   G T Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08333 0.00   34.50 R   G T Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08333 0.00   34.50 R   G T Produce Ltd   No Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019											
Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Transfer Payments   Disrepair Provision   644   05/11/2019   911-08329 0.00   7,500.00 C   G Hazelgrawe   No   No   No   No   No   No   No   N											
Leeds Cily Council   30/11/2019   Strategic Landlord   Property and Contracts   Transfer Payments   Disrepair Provision   644   05/11/2019   1911-08332 0.00   252.00 R REDACTED PERSONAL DATA   No   No   No   Redaction		•			•					•	
Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Transfer Payments   Disrepair Provision   644   18/11/2019   1911-08330 0.00   210.00 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N											
Leeds City Council   30/11/2019   Resources and Housing   HRA Housing Leeds   Capital   Other Costs   7   06/11/2019   1911-08331 0.00   100.00 C   REDACTED PERSONAL DATA   No   No   Leeds City Council   30/11/2019   Resources and Housing   Strategic Housing Partnership & Supplies and Services   Capital   Other Costs   7   06/11/2019   1911-08332 0.00   220.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   NO   REDACTED PERSONAL											
Leeds City Council   30/11/2019   Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services   Capital   Other Costs   7   22/11/2019   1911-08332 0.00   64,000.00 C   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   NO   REDACTED PER	. , .			,							
Leeds City Council   30/11/2019   Resources and Housing   Sustainable Energy & Climate Change   Capital   Other Costs   7   22/11/2019   1911-08333 0.00   64,000.00 C   REDACTED COMMERCIAL CONFIDENTIALITY   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08349 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08349 0.00   34.50 R   G T Produce Ltd   No   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Services											
Leeds City Council   30/11/2019   Children and Families   Social Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08334 0.00   34.50 R   G T Produce Ltd   No   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08335 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08337 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08339 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08340 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Food & Drink   231   28/11/2019   1911-08340 0.00   34.50 R   G T Produce Ltd   No   Second Care   Supplies and Services   Supplies and Service											
Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08335 0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08335 0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08337 0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08337 0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08339 0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/											
Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08336         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08337         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08339         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08339         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08349         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30											
Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08337         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08339         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08339         0.00         12.00 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08339         0.00         12.00 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08349         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Parks and Country Side											
Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08338         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08339         0.00         12.00 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08340         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08340         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Communities and Environment         Parks and Countryside         Transport         Tyres         322         0/11/2019         1911-08340         0.00         2,735.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council											
Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019 1911-08349 0.00         12.00 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019 1911-08349 0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019 1911-08349 0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Parks and Countryside         Transport         Tyres         322         01/11/2019 1911-08349 0.00         2,735.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Wase Disposal Charges         236         07/11/2019 1911-08349 0.00         28.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Tyres         322         07/11/2019 1911-08349 0.00         17,800.00 R											
Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08340         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Communities and Environment         Parks and Countryside         Transport         Tyres         32         01/11/2019         1911-08342         0.00         2,735.00 R         G T Produce Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Supplies and Services         Waste Disposal Charges         236         07/11/2019         1911-08342         0.00         2,735.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         481e Disposal Charges         236         07/11/2019         1911-08344         0.00         28,00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Tyres         322         07/11/2019         1911-08344         0.00         28,00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Counc											
Leeds City Council         30/11/2019 Children and Families         Social Care         Supplies and Services         Food & Drink         231         28/11/2019         1911-08341         0.00         34.50 R         G T Produce Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Parks and Countyside         Transport         Tyres         32         01/11/2019         1911-08342         0.00         2,735,00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Tyres         32         07/11/2019         1911-08343         0.00         2,735,00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Tyres         32         07/11/2019         1911-08343         0.00         17,990.00         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Tyres         32         07/11/2019         1911-08345         0.00         17,990.00         G W Tyres (Wakefield) Ltd         No					Food & Drink						
Leeds City Council         30/11/2019         Communities and Environment         Parks and Countryside         Transport         Tyres         322         01/11/2019         1911-08342         0.00         2,735.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Waste Disposal Charges         236         07/11/2019         1911-08343         0.00         280.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Tyres         322         07/11/2019         1911-08343         0.00         280.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Tyres         322         07/11/2019         1911-08343         0.00         R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Tyres         322         07/11/2019         1911-08345         0.00         9,698.00 R         G W Tyres (Wakefield) Ltd         No		30/11/2019 Children and Families	Social Care		Food & Drink	231	28/11/2019	1911-08341 0.00	34.50 R	G T Produce Ltd	
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Tyres         322         07/11/2019         1911-08344 0.00         17,900.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Tyres         322         07/11/2019         1911-08345 0.00         9,698.00 R         G W Tyres (Wakefield) Ltd         No				Transport							No
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Tyres 322 07/11/2019 1911-08345 0.00 9,698.00 R G W Tyres (Wakefield) Ltd No				Supplies and Services	Waste Disposal Charges						No
Leeds City Council 3U1717/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 25/10/2019 1911-08346 0.00 27.75 R G. H. E. Stansfeld Yes											
	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2019	1911-08346 0.00	27.75 R	G. H. E. Stansfeld	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277 26/11/2	19 1911-08347 0.00	-162.75 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277 26/11/2	19 1911-08348 0.00	6,184.50 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 13/11/2	19 1911-08349 0.00	6,565.80 R	Gables Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/2		5,163.40 R	Gables Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 13/11/2		12,187.68 R	Gables Nursing Home	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310 13/11/2		29.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/2		370.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 21/11/2		6,000.00 R	Gallagher & Co	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 21/11/2		100.00 R	Gallagher & Co	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265 15/11/2		115.00 R	Gamezstation Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/2		1,976.88 R	Ganarew House Care Home	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		280.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		280.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2		900.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/2		280.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2		245.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2		280.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 21/11/2		430.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/2		280.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/2		310.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 12/11/2		430.44 R	Garfitts International Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 19/11/2		3,682.10 R	Garfitts International Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2		7,901.25 R	Garforth Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/2		1,274.00 R	Garforth Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/2		681.19 R	Garforth Day Nursery Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 07/11/2		200.00 R	Garforth In Bloom	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 06/11/2		741.65 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/2		2,326.23 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/2		4,664.61 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 13/11/2		156.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2		1,684.22 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2		1,383.11 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2		1,122.96 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2		710.56 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2		571.85 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2		884.10 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/2		552.75 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/2		509.31 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 01/11/2		90.30 R	Garforth Pre-School Playgroup	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 15/11/2		3,019.00 R	Gas Data Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265 14/11/2		2,500.00 R	Gatenbysanderson Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2		11,864.78 R	Gateways Educational Trust Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/2		706.63 R	Gateways Educational Trust Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 30/09/2		51.00 R	Gateways Newsagents	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 15/11/2		150.00 R	Gay Abandon Lgbt Choir	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 29/11/2		-62.90 R	Gb Eye	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 29/11/2		510.00 R	Gb Eye	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change Digital and Information Services	Capital Capital	Other Costs Other Costs	7 18/11/2 7 22/11/2		32,000.00 C 2,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY Gcs Recruitment Specialists	No No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services  Digital and Information Services	Capital	Other Costs	7 22/11/2		2,000.00 C	Gcs Recruitment Specialists Gcs Recruitment Specialists	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 22/11/2		2,000.00 C	Gcs Recruitment Specialists	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 22/11/2		1,800.00 C	Gcs Recruitment Specialists	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 21/10/2		4,068.00 R	Gedney Bulb Company Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 21/10/2	19 1911-08400 0.00	8,310.95 R	Gedney Bulb Company Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 21/10/2	19 1911-08401 0.00	7,838.40 R	Gedney Bulb Company Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2	19 1911-08402 0.00	709.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 01/11/2	19 1911-08403 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 08/11/2	19 1911-08404 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 15/11/2	19 1911-08405 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/2	19 1911-08406 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 29/11/2	19 1911-08407 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 15/11/2		451.00 R	Gemma Meredith Davies	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2		107.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/2		273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 10/09/2		14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Direct Work Direct Work	549 11/09/2 549 26/09/2		14.00 R -7.50 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/11/2019 Children and Families		Third Party Payments Third Party Payments					•	
Leeds City Council	30/11/2019 Children and Families	Social Care		Direct Work	549 08/10/2		14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Direct Work	549 08/10/2 549 08/10/2		28.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work			-7.50 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 08/10/2 549 15/10/2		-7.50 R	Gen Register Office Gen Register Office	Yes
	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care		Direct Work	549 15/10/2		54.00 R		Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Direct Work	549 16/10/2 549 18/10/2		56.00 R 28.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Direct Work				Gen Register Office	Yes
Leeds City Council			Supplies and Services	Direct Work	549 18/10/2		18.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care		Other Hired And Contracted Services	265 23/10/2		73.00 R	Gen Register Office	Yes
Leeds City Council		Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 23/10/2		-66.50 R	Gen Register Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care		Section 17	551 24/10/2		14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265 29/10/2		73.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks and Countryside Learning Places	Supplies and Services Capital	Operational Furniture And Equipment Construction	203 06/11/2 3 29/11/2	019 1911-08426 0.00 019 1911-08427 0.00	7.95 R 58,097.28 C	Genus Breeding Ltd Geo Houlton & Sons Ltd	No No
20000 Oily Oddinol	55, 172010 Gilliatori attu i attillies	Loaning Fidoco	Japitai	55.153468611	5 29/11/2	7.0 1011-00-27 0.00	00,007.20 0	333 Floation & Goria Eta	.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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1911-08428 0.00	48.68		Geo Spence & Sons Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/10/2019	1911-08429 0.00	10.64		Geo Spence & Sons Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 205		1911-08430 0.00	52.24 28.99		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1911-08431 0.00 1911-08432 0.00	7.31		Geo Spence & Sons Ltd	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-08433 0.00	10.79		Geo Spence & Sons Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-08434 0.00	10.32		Geo Spence & Sons Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-08435 0.00	8.74		Geo Spence & Sons Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-08436 0.00	5.27		Geo Spence & Sons Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-08437 0.00	10.06	R	Geo Spence & Sons Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-08438 0.00	49.04	R	Geo Spence & Sons Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2019	1911-08439 0.00	59.99		Geo Spence & Sons Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-08440 0.00	30.00		George Kennaway	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1911-08441 0.00	460.00		George Shaw & Sons	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-08442 0.00	18.00		Georgeta Claudia Oprea	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-08443 0.00	18.00		Georgeta Claudia Oprea	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-08444 0.00 1911-08445 0.00	27.00 18.00		Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-08446 0.00	27.00		Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-08447 0.00	18.00		Georgeta Claudia Oprea	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-08448 0.00	18.00		Georgeta Claudia Oprea	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-08449 0.00	18.00		Georgeta Claudia Oprea	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-08450 0.00	45.00		Georgeta Claudia Oprea	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-08451 0.00	58.50		Georgeta Claudia Oprea	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-08452 0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2019	1911-08453 0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1911-08454 0.00	29.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Income	Nursery Fees Income	926		1911-08455 0.00	158.06		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933		1911-08456 0.00	18.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08457 0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-08458 0.00	11.25		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-08459 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Learning	Third Party Payments Supplies and Services	Placement Support  Bought In Professional Services	550 277		1911-08460 0.00 1911-08461 0.00	80.00 440.00		REDACTED PERSONAL DATA Get Out More Cic	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1911-08462 0.00	205.00		Getaway Girls	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Premises	Hire of meeting rooms	143		1911-08463 0.00	68.33		Gfs Community Enterprise	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-08464 0.00	1,136.00		Gfs Community Enterprise	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-08465 0.00	60.00		Gfs Community Enterprise	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1911-08466 0.00	178.33		Gfs Community Enterprise	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/11/2019	1911-08467 0.00	565.80		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-08468 0.00	269.20		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-08469 0.00	1,053.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-08470 0.00	84.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-08471 0.00	84.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-08472 0.00	8,663.20		Ghyll Royd Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1911-08473 0.00	15,231.88		Ghyll Royd Nursing Home	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214		1911-08474 0.00 1911-08475 0.00	8,235.00		Giant Precision Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Public Health	Third Party Payments	Operational Furniture And Equipment Public Health Commissioned Services	203 526		1911-08476 0.00	1,255.02 180.00		Gibson Garden Machiner Gibson Lane Practice	Yes
Leeds City Council	30/11/2019 Addits and Treatil 30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-08477 0.00	6.90		Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-08478 0.00	319.16		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-08479 0.00	145.94		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-08480 0.00	-11.51		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-08481 0.00	13.47		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/11/2019	1911-08482 0.00	3.38	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/11/2019	1911-08483 0.00	159.82	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-08484 0.00	10.00	R	Giffgaff	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1911-08485 0.00	8.33		Giffgaff	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08486 0.00	19,565.00		Giggles Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08487 0.00	13,468.00		Giggles Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-08488 0.00	663.18		Giggles Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08489 0.00	6,587.30		Giggles Day Nurseries Ltd Gildersome Parish Council	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities Partnerships & Health	Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228 265		1911-08490 0.00 1911-08491 0.00	500.00 1,122.00		Gildersome Parish Council Gill Croft	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health	Supplies and Services Employees	Training & Development	265 70		1911-08491 0.00	300.00		Gillet Training Associates	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08493 0.00	225.75		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-08494 0.00	51,200.00		Gillian Irving	
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546		1911-08495 0.00	3,500.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08496 0.00	225.75		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08497 0.00	60.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-08498 0.00	65.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1911-08499 0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-08500 0.00	244.97		Gills Doorstep Solutions Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-08501 0.00	200.33		Gills Doorstep Solutions Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-08502 0.00	202.70	R	Gills Doorstep Solutions Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	29/11/2019	1911-08503 0.00	537.00	R	Gingko Electronics Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-08504 0.00	4,000.00		Gipsil	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1911-08505 0.00	670.30		Gipsil Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1911-08506 0.00	558.40		Gipsil Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	U8/11/2019	1911-08507 0.00	1,163.25	к	Gipsil Limited	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 Rever		Procurement Card
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-08508 0.00	698.00 R	Gipsil Limited	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-08509 0.00	558.40 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	08/11/2019 08/11/2019	1911-08510 0.00 1911-08511 0.00	655.55 R 1,311.10 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-08512 0.00	561.89 R	Gipsil Limited	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-08513 0.00	468.26 R	Gipsil Limited	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-08514 0.00	1,032.60 R	Gipsil Limited	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-08515 0.00	1,551.00 R	Gipsil Limited	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	08/11/2019	1911-08516 0.00	812.65 R	Gipsil Limited	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552 293	15/11/2019 29/11/2019	1911-08517 0.00 1911-08518 0.00	3,277.75 R 1,000.00 R	Gipsil Limited Gipton Together	No
Leeds City Council Leeds City Council	30/11/2019 Strateg 30/11/2019 Resour		Housing Management Technology	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Computer Software & Equipment	214	06/10/2019	1911-08519 0.00	49.69 R	Github	No Yes
Leeds City Council	30/11/2019 Resour		Democratic Services	Supplies and Services	Bank Charges	263	25/11/2019	1911-08520 0.00	18.00 R	Giving.Com Ltd T/A Justgiving	No No
Leeds City Council	30/11/2019 Resour		Commercial Services	Supplies and Services	Operational Materials	205	03/10/2019	1911-08521 0.00	211.00 R	Gk & N Services Lt	Yes
Leeds City Council	30/11/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-08522 0.00	10,864.80 R	Gledhow Christian Care Home	No
Leeds City Council	30/11/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-08523 0.00	2,644.20 R	Gledhow Christian Care Home	No
Leeds City Council	30/11/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-08524 0.00	13,201.36 R	Gledhow Lodge	No
Leeds City Council	30/11/2019 City De	evelopment unities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	08/11/2019 14/11/2019	1911-08525 0.00 1911-08526 0.00	300.00 R 240.01 R	Gledhow Sports And Social Club Glendor Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre		Parks and Countryside Social Care	Supplies and Services Third Party Payments	Section 17	551	15/10/2019	1911-08527 0.00	60.00 R	Glengarth Hotel	No Yes
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	01/11/2019	1911-08528 0.00	3,540.00 R	Glengarth Hotel	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	04/11/2019	1911-08529 0.00	50.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	06/11/2019	1911-08530 0.00	300.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Section 17	551	07/11/2019	1911-08531 0.00	280.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	13/11/2019	1911-08532 0.00	225.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	13/11/2019	1911-08533 0.00	120.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	15/11/2019	1911-08534 0.00	285.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	15/11/2019	1911-08535 0.00	120.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	20/11/2019 26/11/2019	1911-08536 0.00 1911-08537 0.00	75.00 R 1,220.00 R	Glengarth Hotel	No No
Leeds City Council Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	29/11/2019	1911-08538 0.00	2,520.00 R	Glengarth Hotel Glengarth Hotel	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Section 17	551	29/11/2019	1911-08539 0.00	6,640.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2019 City De	evelopment	Economic Development	Supplies and Services	Advertising	211	11/11/2019	1911-08540 0.00	110.00 R	Global Outdoor Media Limited	No
Leeds City Council	30/11/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/11/2019	1911-08541 0.00	250.00 R	Global Outdoor Media Limited	No
Leeds City Council	30/11/2019 City De		Recreation	Supplies and Services	Advertising	211	15/11/2019	1911-08542 0.00	820.31 R	Global Radio Services Ltd	No
Leeds City Council	30/11/2019 Resour		Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	18/11/2019	1911-08543 0.00	574.35 R	Global Radio Services Ltd Global Radio Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 Childre		Recreation Social Care	Supplies and Services Third Party Payments	Advertising Placement Support	211 550	29/11/2019 04/11/2019	1911-08544 0.00 1911-08545 0.00	2,179.69 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	04/11/2019	1911-08546 0.00	82.50 R	Gloucester Cattle Society	No No
Leeds City Council	30/11/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526	29/11/2019	1911-08547 0.00	119.02 R	Gloucestershire Care Services Nhst	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-08548 0.00	3,404.84 R	Gloucestershire Group Homes	No
Leeds City Council	30/11/2019 Resour	rces and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2019	1911-08549 0.00	31,669.00 C	Gm Coachwork Ltd	No
Leeds City Council	30/11/2019 Resour		Civic Enterprise Leeds	Capital	Transport	4	08/11/2019	1911-08550 0.00	31,669.00 C	Gm Coachwork Ltd	No
Leeds City Council	30/11/2019 Resour		Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-08551 0.00	4,320.88 C	Gmb Builders	No
Leeds City Council Leeds City Council	30/11/2019 City De		Highways Highways	Capital Capital	Other Costs Other Costs	7 7	01/11/2019 29/11/2019	1911-08552 0.00 1911-08553 0.00	7,500.00 C 7,650.00 C	Gmc Limited Gmc Limited	No No
Leeds City Council	30/11/2019 City De 30/11/2019 Commi	unities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/11/2019	1911-08554 0.00	91.29 R	Go Outdoors Limited	No
Leeds City Council	30/11/2019 City De	evelopment	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-08555 0.00	300.00 R	Goals Soccer Centres	No
Leeds City Council	30/11/2019 Childre		Learning	Supplies and Services	Bought In Professional Services	277	22/11/2019	1911-08556 0.00	361.00 R	Gomersal Primary School	No
Leeds City Council	30/11/2019 Resour		Digital and Information Services	Capital	Other Costs	7	05/11/2019	1911-08557 0.00	42,750.00 C	Good Things Foundation	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Fostering and adoption panel expenses	543	07/10/2019	1911-08558 0.00 1911-08559 0.00	500.00 R	Google *ads9972741496	Yes
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 City De		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Computer Software & Equipment	211 214	21/10/2019 03/10/2019	1911-08560 0.00	500.00 R 1.99 R	Google *ads9972741496 Google *google Play Ap	Yes Yes
Leeds City Council	30/11/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2019	1911-08561 0.00	1.66 R	Google *google Play Ap	Yes
Leeds City Council	30/11/2019 Resour	rces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2019	1911-08562 0.00	15.64 R	Google *gsuite_myhelm.	Yes
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/11/2019	1911-08563 0.00	899.00 R	Gordon Ellis & Co	No
Leeds City Council	30/11/2019 Resour		Commercial Services	Transport	Private Hire	360	15/11/2019	1911-08564 0.00	3,093.75 R	Gordon Taylor	No
Leeds City Council	30/11/2019 Resour		Commercial Services	Transport	Private Hire	360	15/11/2019	1911-08565 0.00	2,682.00 R	Gordon Taylor	No
Leeds City Council	30/11/2019 Resour		Commercial Services	Transport	Private Hire	360	15/11/2019	1911-08566 0.00	3,240.00 R	Gordon Taylor	No
Leeds City Council	30/11/2019 Resour 30/11/2019 Resour		Commercial Services HRA Council Housing Growth Programme	Transport Capital	Private Hire Land	360 1	15/11/2019	1911-08567 0.00 1911-08568 0.00	870.00 R 40,000.00 C	Gordon Taylor Gordons Llp	No
Leeds City Council Leeds City Council	30/11/2019 Resour		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	28/11/2019 01/11/2019	1911-08569 0.00	3,024.00 R	Goshen Social Care Ltd	No No
Leeds City Council	30/11/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	05/11/2019	1911-08570 0.00	12,096.00 R	Goshen Social Care Ltd	No No
Leeds City Council	30/11/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	06/11/2019	1911-08571 0.00	11,808.00 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2019	1911-08572 0.00	595.00 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2019 Adults	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	21/11/2019	1911-08573 0.00	14,832.00 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2019	1911-08574 0.00	1,080.00 R	Goshen Social Care Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-08575 0.00	1,661.92 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2019	1911-08576 0.00	4,462.50 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	21/11/2019	1911-08577 0.00	862.50 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults : 30/11/2019 Adults :		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	21/11/2019 21/11/2019	1911-08578 0.00 1911-08579 0.00	535.50 R 1,071.00 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	29/11/2019	1911-08580 0.00	10,000.00 R	Gotts Park Golf Club Community Interest	No No
Leeds City Council	30/11/2019 Resour		Corporate Property Management	Premises	Maintenance Of Buildings	101	07/11/2019	1911-08581 0.00	390.00 R	Gough & Kelly Ltd	No
Leeds City Council	30/11/2019 Resour		Corporate Property Management	Premises	Maintenance Of Buildings	101	28/11/2019	1911-08582 0.00	390.00 R	Gough & Kelly Ltd	No
Leeds City Council	30/11/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/11/2019	1911-08583 0.00	1,603.44 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/11/2019	1911-08584 0.00	5,940.50 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568	04/11/2019	1911-08585 0.00	171.36 R	Grace Homecare Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/11/2019	1911-08586 0.00	130.56 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults : 30/11/2019 Adults :		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	04/11/2019 04/11/2019	1911-08587 0.00 1911-08588 0.00	228.48 R 318.24 R	Grace Homecare Ltd Grace Homecare Ltd	No
Locus Oily Courion	50/11/2019 Mudits	unu i lediti	octations to to Order Feoble - 00 Wild Over	minu ranty Payments	Home Gale	300	04/11/2019	13 11-00300 0.00	310.24 R	Grade Homedate Eta	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		tal Or Benificiary Name enue	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1911-08589 0.00	1,166.88 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	, ,	Home Care	568		1911-08590 0.00	5,842.58 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management		Home Care	568		1911-08591 0.00	171.36 R	Grace Homecare Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over		Home Care HCAIT Other	568 577		1911-08592 0.00 1911-08593 0.00	97.92 R 199.92 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1911-08594 0.00	497.76 R	Grace Homecare Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568	20/11/2019	1911-08595 0.00	1,199.52 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments I	Home Care	568		1911-08596 0.00	5,854.80 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management		Home Care	568		1911-08597 0.00	171.36 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		HCAIT Other Home Care	577 568		1911-08598 0.00 1911-08599 0.00	199.92 R 497.76 R	Grace Homecare Ltd Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Home Care	568		1911-08600 0.00	216.24 R	Grace Homecare Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1911-08601 0.00	497.76 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1911-08602 0.00	220.32 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	, ,	Home Care	568		1911-08603 0.00	171.36 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1911-08604 0.00	5,862.98 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		Home Care HCAIT Other	568 577		1911-08605 0.00 1911-08606 0.00	1,215.84 R 150.96 R	Grace Homecare Ltd Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Social Care	, ,	Contact	548		1911-08607 0.00	17.22 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1911-08608 0.00	112.50 R	Grade 1	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health		Other Hired And Contracted Services	265		1911-08609 0.00	81.00 R	Gradko International Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services (	Other Hired And Contracted Services	265	01/11/2019	1911-08610 0.00	490.00 R	Graeme Gardiner	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		Conference Meetings	253		1911-08611 0.00	155.80 R	Graeme Martin	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08612 0.00	150.82 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1911-08613 0.00 1911-08614 0.00	300.00 R 118.58 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08615 0.00	46.08 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	1.1	Operational Materials	205		1911-08616 0.00	37.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08617 0.00	46.33 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services (	Operational Materials	205		1911-08618 0.00	44.79 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08619 0.00	283.83 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08620 0.00	32.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1911-08621 0.00 1911-08622 0.00	143.27 R 132.97 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08623 0.00	46.69 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08624 0.00	24.05 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	08/11/2019	1911-08625 0.00	6.28 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08626 0.00	40.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08627 0.00	22.55 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1911-08628 0.00 1911-08629 0.00	32.50 R 39.87 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials  Operational Materials	205		1911-08630 0.00	58.64 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08631 0.00	241.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08632 0.00	52.07 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08633 0.00	192.49 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08634 0.00	132.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1911-08635 0.00 1911-08636 0.00	98.01 R 89.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials  Operational Materials	205		1911-08637 0.00	7.92 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	13/11/2019	1911-08638 0.00	35.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08639 0.00	17.69 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08640 0.00	32.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08641 0.00	17.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1911-08642 0.00 1911-08643 0.00	19.09 R 9.24 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08644 0.00	2,393.92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 City Development	Highways		Operational Materials	205		1911-08645 0.00	644.88 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 City Development	Highways		Operational Materials	205		1911-08646 0.00	1,074.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	1.1	Operational Materials Operational Materials	205		1911-08647 0.00	284.55 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	1.1	Operational Materials Operational Materials	205 205		1911-08648 0.00 1911-08649 0.00	162.00 R 47.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08650 0.00	42.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08651 0.00	14.44 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services (	Operational Materials	205	20/11/2019	1911-08652 0.00	28.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08653 0.00	15.59 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08654 0.00	6.62 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	1.1	Operational Materials Operational Materials	205 205		1911-08655 0.00 1911-08656 0.00	85.75 R 17.45 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1911-08657 0.00	283.58 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08658 0.00	29.41 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08659 0.00	32.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08660 0.00	18.20 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08661 0.00	4.36 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205		1911-08662 0.00	18.12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1911-08663 0.00 1911-08664 0.00	36.70 R 19.88 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08665 0.00	16.94 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-08666 0.00	17.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services (	Operational Materials	205		1911-08667 0.00	17.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services (	Operational Materials	205	20/11/2019	1911-08668 0.00	7.29 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code		ransaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1/2019 19	911-08669 0.00	32.50 F	2	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08670 0.00	32.31 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08671 0.00	27.00 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08672 0.00	22.25 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08673 0.00	25.78 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08674 0.00	47.94 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			911-08675 0.00 911-08676 0.00	372.08 F 62.50 F		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			911-08677 0.00	300.00 F		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08678 0.00	27.56 F		Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08679 0.00	6.26 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08680 0.00	213.64 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 26/11	1/2019 19	911-08681 0.00	32.50 F	₹	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 26/11	1/2019 19	911-08682 0.00	102.11 F	2	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08683 0.00	135.31 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08684 0.00	23.80 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08685 0.00	186.72 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08686 0.00	107.00 F		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			911-08687 0.00	5.31 F		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			911-08688 0.00 911-08689 0.00	94.23 F 43.92 F		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			911-08690 0.00	396.00 F		Graham Fotherby	
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			911-08691 0.00	120.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			911-08692 0.00	120.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			911-08693 0.00	120.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			911-08694 0.00	120.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			911-08695 0.00	120.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 18/11	1/2019 19	11-08696 0.00	777.50 F	2	Grahame Stowe Bateson Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth Hra	Supplies and Services	Computer Software & Equipment			911-08697 0.00	266.00 F		Graitec Limited	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			911-08698 0.00	5,414.28 F		Granby Rose	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment			911-08699 0.00	150.00 F		Grand Dame Theatre	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			911-08700 0.00	3,100.66 F		Grange Court	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			911-08701 0.00 911-08702 0.00	782.60 F 273.00 F		Grange Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			911-08702 0.00	429.27 F		Grange Nursery Grange Nursery	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services			911-08704 0.00	4,284.00 F		Granicus	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			911-08705 0.00	12.90 F		Granny Annies Kitchen And	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			911-08706 0.00	653.55 F		Granthams Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			911-08707 0.00	297.65 F		Granthams Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			911-08708 0.00	804.96 F		Grassmere Residential Home	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 21/11	1/2019 19	11-08709 0.00	2,400.00 F	2	Grassroots Enterprise For	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships		1/2019 19	911-08710 0.00	16.67 F		Grassroots Systems Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships			911-08711 0.00	56.67 F		Grassroots Systems Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships			911-08712 0.00	29.17 F		Grassroots Systems Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships			911-08713 0.00	63.09 F		Grassroots Systems Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships			911-08714 0.00 911-08715 0.00	16.68 F		Grassroots Systems Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			911-08716 0.00	10.45 F 68.50 F		Grax Ltd Grax Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			911-08717 0.00	504.00 F		Grax Ltd Grayson Homecare Ltd	res No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			911-08718 0.00	3,315.89 F		Grayson Homecare Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			911-08719 0.00	72.50 F		Green Brothers	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects			911-08720 0.00	75.00 F		Greenacre Community Hall Association	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			911-08721 0.00	8,315.13 F		Greenacre Pre-School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 22/11	1/2019 19	911-08722 0.00	362.37 F	2	Greenacre Pre-School	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241 07/08	8/2019 19	911-08723 0.00	31.67 F	₹	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Maintenance Of Buildings			911-08724 0.00	83.65 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			911-08725 0.00	80.00 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			911-08726 0.00	59.70 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			911-08727 0.00	1,068.40 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials			911-08728 0.00 911-08729 0.00	11.30 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			911-08730 0.00	769.50 F		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			911-08731 0.00	104.80 F 245.84 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms			911-08732 0.00	78.05 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08733 0.00	182.88 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08734 0.00	53.25 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			911-08735 0.00	153.00 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08736 0.00	91.00 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08737 0.00	44.63 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			911-08738 0.00	30.60 F	₹	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			911-08739 0.00	117.90 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			911-08740 0.00	234.65 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08741 0.00	832.80 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08742 0.00	831.25 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08743 0.00	818.40 F		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			911-08744 0.00 911-08745 0.00	1,150.12 F		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			911-08745 0.00	818.40 F 477.40 F		Greennam Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			911-08747 0.00	784.30 F		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			911-08748 0.00	5.64 F		Greenham Trading Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-08749 0.00	125.70		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms		26/09/2019 26/09/2019	1911-08750 0.00 1911-08751 0.00	101.50 50.40		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms			1911-08752 0.00	47.00		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-08753 0.00	27.99		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1911-08754 0.00 1911-08755 0.00	460.20		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms			1911-08756 0.00	306.80 708.36		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms			1911-08757 0.00	47.00		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites			1911-08758 0.00	34.83		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	First Aid Requisites			1911-08759 0.00 1911-08760 0.00	16.92		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08761 0.00	90.95 38.88		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials			1911-08762 0.00	59.13		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms			1911-08763 0.00	25.31		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms			1911-08764 0.00 1911-08765 0.00	6.57 53.10		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Highways	Supplies and Services	Clothing & Uniforms			1911-08766 0.00	72.99		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms		27/09/2019	1911-08767 0.00	84.79		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			1911-08768 0.00	48.77		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08769 0.00 1911-08770 0.00	11.80 14.04		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms			1911-08771 0.00	86.47		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials			1911-08772 0.00	57.24		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	First Aid Requisites			1911-08773 0.00	22.02		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08774 0.00 1911-08775 0.00	22.82		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Highways Waste Management	Supplies and Services	Clothing & Uniforms			1911-08776 0.00	3,378.40 4.85		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms		30/09/2019	1911-08777 0.00	85.84		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1911-08778 0.00	659.05		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Parks And Countryside	Supplies and Services Premises	Clothing & Uniforms			1911-08779 0.00 1911-08780 0.00	67.45		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	First Aid Requisites Clothing & Uniforms			1911-08781 0.00	19.40 31.67		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			1911-08782 0.00	138.00		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-08783 0.00	44.23		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-08784 0.00	180.72		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Services For Older People - 65 And Over	Premises Premises	First Aid Requisites First Aid Requisites			1911-08785 0.00 1911-08786 0.00	8.72 8.72		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms			1911-08787 0.00	17.70		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-08788 0.00	11.65		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Premises	First Aid Requisites			1911-08789 0.00	9.32		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08790 0.00 1911-08791 0.00	40.00 24.84		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites			1911-08792 0.00	68.32		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08793 0.00	70.40	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms			1911-08794 0.00	65.15		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08795 0.00 1911-08796 0.00	29.00 45.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms			1911-08797 0.00	55.74		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2019	1911-08798 0.00	29.10	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			1911-08799 0.00 1911-08800 0.00	15.60		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08801 0.00	153.80 32.14		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		02/10/2019	1911-08802 0.00	368.20		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-08803 0.00	61.62		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-08804 0.00 1911-08805 0.00	28.20		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08806 0.00	13.25 13.25		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1911-08807 0.00	50.70		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1911-08808 0.00	199.10		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-08809 0.00	25.65		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08810 0.00 1911-08811 0.00	43.50 250.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-08812 0.00	2,649.80		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		03/10/2019	1911-08813 0.00	29.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms			1911-08814 0.00	31.67		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Property And Contracts Community Safety	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms			1911-08815 0.00 1911-08816 0.00	657.00 11.80		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-08817 0.00	65.70		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-08818 0.00	23.80		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-08819 0.00	24.84		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08820 0.00 1911-08821 0.00	181.90 179.93		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Housing Management	Premises	First Aid Requisites			1911-08822 0.00	13.22		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/10/2019	1911-08823 0.00	69.09	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	First Aid Requisites			1911-08824 0.00	1.94		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08825 0.00 1911-08826 0.00	15.60 29.48		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-08827 0.00	29.48 144.44		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1911-08828 0.00	25.66		Greenham Trading 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		apital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/10/2019	1911-08829 0.00	23.71 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Community Safety Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/10/2019 07/10/2019	1911-08830 0.00 1911-08831 0.00	40.00 R 73.15 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	07/10/2019	1911-08832 0.00	964.20 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/10/2019	1911-08833 0.00	85.05 R		Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241	07/10/2019	1911-08834 0.00 1911-08835 0.00	90.95 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/10/2019 07/10/2019	1911-08836 0.00	24.84 R 65.62 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/10/2019	1911-08837 0.00	90.95 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Premises	First Aid Requisites	128	07/10/2019	1911-08838 0.00	14.72 R		Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside	Premises Premises	First Aid Requisites	128 128	07/10/2019	1911-08839 0.00 1911-08840 0.00	191.47 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside Cleaner Neighbourhood Teams	Supplies and Services	First Aid Requisites Clothing & Uniforms	241	07/10/2019 07/10/2019	1911-08841 0.00	30.48 R 103.34 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/10/2019	1911-08842 0.00	27.99 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/10/2019	1911-08843 0.00	27.99 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/10/2019 08/10/2019	1911-08844 0.00 1911-08845 0.00	37.00 R 90.95 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2019	1911-08846 0.00	113.15 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/10/2019	1911-08847 0.00	90.95 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/10/2019	1911-08848 0.00	42.58 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128	08/10/2019 08/10/2019	1911-08849 0.00 1911-08850 0.00	24.84 R 7.58 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/10/2019	1911-08851 0.00	80.06 R		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	08/10/2019	1911-08852 0.00	2.64 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	First Aid Requisites	128	08/10/2019	1911-08853 0.00	290.00 R		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/10/2019 08/10/2019	1911-08854 0.00 1911-08855 0.00	26.50 R 25.65 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Waste Management Facilities Management	Supplies and Services	Clothing & Uniforms	241 241	08/10/2019	1911-08856 0.00	13.25 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2019	1911-08857 0.00	231.44 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	First Aid Requisites	128	08/10/2019	1911-08858 0.00	6.47 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241	08/10/2019	1911-08859 0.00 1911-08860 0.00	58.44 R		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	08/10/2019 09/10/2019	1911-08861 0.00	14.74 R 71.30 R		Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	09/10/2019	1911-08862 0.00	38.34 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/10/2019	1911-08863 0.00	57.40 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/10/2019	1911-08864 0.00	24.84 R		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/10/2019 09/10/2019	1911-08865 0.00 1911-08866 0.00	471.78 R 40.00 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	09/10/2019	1911-08867 0.00	2.60 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2019	1911-08868 0.00	127.99 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2019	1911-08869 0.00 1911-08870 0.00	94.46 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/10/2019 09/10/2019	1911-08870 0.00	98.18 R 135.01 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2019	1911-08872 0.00	44.50 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08873 0.00	59.60 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08874 0.00 1911-08875 0.00	52.08 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/10/2019 10/10/2019	1911-08876 0.00	77.16 R 24.84 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08877 0.00	12.83 R	3	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08878 0.00	45.50 R		Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08879 0.00 1911-08880 0.00	42.85 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/10/2019 10/10/2019	1911-08881 0.00	81.41 R 51.11 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08882 0.00	154.11 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	First Aid Requisites	128	10/10/2019	1911-08883 0.00	41.87 R		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Highways Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/10/2019 10/10/2019	1911-08884 0.00 1911-08885 0.00	92.39 R 101.24 R		Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08886 0.00	1,696.32 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08887 0.00	78.12 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	10/10/2019	1911-08888 0.00	15.60 R		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	10/10/2019 10/10/2019	1911-08889 0.00 1911-08890 0.00	19.85 R 15.60 R		Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08891 0.00	39.70 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08892 0.00	45.76 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/10/2019	1911-08893 0.00	45.50 R		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	10/10/2019 10/10/2019	1911-08894 0.00 1911-08895 0.00	84.09 R 241.23 R		Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	11/10/2019	1911-08896 0.00	241.23 R 40.00 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/10/2019	1911-08897 0.00	95.10 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/10/2019	1911-08898 0.00	58.75 R		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	14/10/2019	1911-08899 0.00 1911-08900 0.00	43.12 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/10/2019 14/10/2019	1911-08900 0.00	79.20 R 43.12 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/10/2019	1911-08902 0.00	816.68 R		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	14/10/2019	1911-08903 0.00	117.59 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Waste Management Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	14/10/2019 14/10/2019	1911-08904 0.00 1911-08905 0.00	123.90 R 39.10 R		Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	205	14/10/2019	1911-08906 0.00	72.97 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	15/10/2019	1911-08907 0.00	105.42 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/10/2019	1911-08908 0.00	73.18 R	Greenham Trading 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		tal Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1911-08909 0.00	29.50 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08910 0.00	44.95 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1911-08911 0.00	31.67 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08912 0.00 1911-08913 0.00	52.58 R 6.22 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1911-08914 0.00	24.60 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1911-08915 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/10/2019	1911-08916 0.00	19.05 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		1911-08917 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241		1911-08918 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08919 0.00 1911-08920 0.00	65.65 R 165.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08921 0.00	136.40 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1911-08922 0.00	166.34 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		1911-08923 0.00	380.04 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	First Aid Requisites	128		1911-08924 0.00	69.10 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1911-08925 0.00	49.69 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08926 0.00 1911-08927 0.00	60.70 R 40.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1911-08928 0.00	44.80 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/10/2019	1911-08929 0.00	25.65 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	First Aid Requisites	128		1911-08930 0.00	23.71 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1911-08931 0.00	65.15 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08932 0.00 1911-08933 0.00	40.00 R 35.40 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08934 0.00	53.00 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		1911-08935 0.00	96.80 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1911-08936 0.00	193.34 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08937 0.00	125.60 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08938 0.00	79.16 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	16/10/2019	1911-08939 0.00 1911-08940 0.00	31.67 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1911-08941 0.00	403.50 R 45.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241		1911-08942 0.00	29.87 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241		1911-08943 0.00	67.25 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08944 0.00	25.31 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241		1911-08945 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	17/10/2019	1911-08946 0.00 1911-08947 0.00	120.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		1911-08948 0.00	13.25 R 5.81 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241		1911-08949 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241		1911-08950 0.00	14.74 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	17/10/2019	1911-08951 0.00	55.75 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1911-08952 0.00	29.00 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241		1911-08953 0.00	29.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08954 0.00 1911-08955 0.00	29.48 R 59.74 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1911-08956 0.00	25.31 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1911-08957 0.00	272.00 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1911-08958 0.00	25.31 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1911-08959 0.00	13.49 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1911-08960 0.00	44.20 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Premises	Clothing & Uniforms	241 128		1911-08961 0.00 1911-08962 0.00	25.50 R 14.36 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Elections, Licensing And Registration Commercial Services	Supplies and Services	First Aid Requisites Operational Furniture And Equipment	203		1911-08963 0.00	34.88 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08964 0.00	37.50 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1911-08965 0.00	38.88 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08966 0.00	47.28 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1911-08967 0.00	40.60 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	First Aid Requisites	128		1911-08968 0.00	41.47 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08969 0.00 1911-08970 0.00	51.30 R 14.74 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08971 0.00	90.95 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1911-08972 0.00	26.50 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/10/2019	1911-08973 0.00	14.74 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241		1911-08974 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1911-08975 0.00	-35.40 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1911-08976 0.00	97.10 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08977 0.00 1911-08978 0.00	80.00 R 83.13 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08978 0.00	83.13 R 29.87 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		1911-08980 0.00	118.00 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1911-08981 0.00	199.54 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/10/2019	1911-08982 0.00	221.22 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1911-08983 0.00	37.50 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1911-08984 0.00	90.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1911-08985 0.00 1911-08986 0.00	258.64 R 90.95 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1911-08987 0.00	90.95 R 24.84 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1911-08988 0.00	47.40 R	Greenham Trading Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Benificiary Name Revenue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2019	1911-08989 0.00	29.87 F		Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	23/10/2019	1911-08990 0.00 1911-08991 0.00	79.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/10/2019 24/10/2019	1911-08992 0.00	31.60 F 80.00 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/10/2019	1911-08993 0.00	59.56 F		Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/10/2019	1911-08994 0.00	540.90 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-08995 0.00	-103.34 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-08996 0.00	63.61 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/10/2019 25/10/2019	1911-08997 0.00 1911-08998 0.00	141.26 F 38.38 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-08999 0.00	74.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-09000 0.00	44.63 F	· ·	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-09001 0.00	195.00 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-09002 0.00	139.74 F	· ·	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management Cleaner Neighbourhood Teams	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	25/10/2019 25/10/2019	1911-09003 0.00 1911-09004 0.00	32.85 F 38.88 F		Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-09005 0.00	3.30 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1911-09006 0.00	22.62 F		Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2019	1911-09007 0.00	64.28 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/10/2019	1911-09008 0.00	31.67 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	28/10/2019 28/10/2019	1911-09009 0.00 1911-09010 0.00	5.30 F 11.80 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	28/10/2019	1911-09011 0.00	37.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Supplies and Services	Clothing & Uniforms	241	28/10/2019	1911-09012 0.00	5.20 F	3	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	28/10/2019	1911-09013 0.00	93.45 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	First Aid Requisites	128	28/10/2019	1911-09014 0.00	523.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Materials	205	28/10/2019	1911-09015 0.00 1911-09016 0.00	594.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials Clothing & Uniforms	205 241	29/10/2019 29/10/2019	1911-09017 0.00	139.92 F 271.44 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2019	1911-09018 0.00	24.79 F	3	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019	1911-09019 0.00	123.99 F		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	29/10/2019	1911-09020 0.00	2.64 F	· ·	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/10/2019	1911-09021 0.00 1911-09022 0.00	29.50 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	29/10/2019 19/11/2019	1911-09022 0.00	35.00 F -835.19 F		Yes No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/11/2019	1911-09024 0.00	4,578.50 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2019	1911-09025 0.00	0.01 F	Greenshoot Specialised Care Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/11/2019	1911-09026 0.00	4,120.50 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/11/2019 22/11/2019	1911-09027 0.00 1911-09028 0.00	8,223.75 F 223.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-09029 0.00	3,831.58 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	08/10/2019	1911-09030 0.00	494.64 F		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/09/2019	1911-09031 0.00	3.00 F		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	30/09/2019	1911-09032 0.00	4.00 F	-	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants	635 634	22/10/2019 23/10/2019	1911-09033 0.00 1911-09034 0.00	2.75 F 4.70 F	-	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	29/10/2019	1911-09035 0.00	4.70 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/10/2019	1911-09036 0.00	7.13 F		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/10/2019	1911-09037 0.00	2.60 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/10/2019	1911-09038 0.00	24.30 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks And Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570	10/10/2019 13/11/2019	1911-09039 0.00 1911-09040 0.00	8.84 F 4,655.44 F		Yes No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-09041 0.00	8,756.84 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-09042 0.00	4,442.80 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-09043 0.00	2,530.76 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 265	13/11/2019	1911-09044 0.00	4,046.40 F		No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2019 29/11/2019	1911-09045 0.00 1911-09046 0.00	50.00 F 50.00 F		No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-09047 0.00	722.16 F		No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3	01/11/2019	1911-09048 0.00	3,384.00 (		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	07/11/2019	1911-09049 0.00	20,000.00		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227 7	07/11/2019	1911-09050 0.00	12,104.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Sustainable Energy & Climate Change Parks and Countryside	Capital Supplies and Services	Other Costs Operational Materials	205	07/11/2019 11/11/2019	1911-09051 0.00 1911-09052 0.00	585.00 C		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1911-09053 0.00	1,075.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3		1911-09054 0.00	23,913.00 0		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Capital	Other Costs	7	12/11/2019	1911-09055 0.00	25,000.00 (		No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Other Costs	7	13/11/2019	1911-09056 0.00	6,400.00 (		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230	19/11/2019 22/11/2019	1911-09057 0.00 1911-09058 0.00	3,600.00 F 1,650.00 F		No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-09059 0.00	8,887.48 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-09060 0.00	5,841.73 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-09061 0.00	1,511.96 F	Grove Park Residential Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	15/11/2019	1911-09062 0.00	690.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204	18/11/2019	1911-09063 0.00 1911-09064 0.00	22.68 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	04/10/2019 04/10/2019	1911-09064 0.00	6,223.35 F 8,091.37 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	30/10/2019	1911-09066 0.00	175.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/11/2019	1911-09067 0.00	2,930.00	Gt Joinery Services	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	12/11/2019	1911-09068 0.00	100.00 F	Guiseley & Yeadon Medical Practice	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/20	9 1911-09069 0.00	8,127.00 R	Guiseley Childrens Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/20	9 1911-09070 0.00	139.37 R	Guiseley Childrens Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 06/11/20		32.00 R	Guiseley Community Account	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 28/11/20		1,160.00 R	Guiseley Community Account	No
Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Children and Families	Miscellaneous Social Care	Supplies and Services Supplies and Services	Non-Recurring Grants Conference Meetings	227 13/11/20 253 13/11/20		15.00 R 46.00 R	Guiseley In Bloom Guiseley Methodist Church	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 08/11/20		20.00 R	Guiseley Metrodist Church Guiseley Theatre	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 18/11/20		96,083.12 C	Gunite (Eastern) Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Consultancy Services	259 06/11/20	9 1911-09077 0.00	350.00 R	Gva Grimley Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Land	1 28/11/20		1,088.00 C	Gva Grimley Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 22/11/20 277 01/11/20		194.00 R 27.00 R	H & P Services H A Scurfield	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/20		18.00 R	H A Scurfield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/20		18.00 R	H A Scurfield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/20	9 1911-09083 0.00	18.00 R	H A Scurfield	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 20/11/20		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 14/11/20		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 14/11/20		50.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4 Allowances	520 08/11/20 546 14/11/20		321.60 R 941.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Bought In Professional Services	546 14/11/20 277 08/11/20		941.72 R 18.00 R	H Demirbag	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 00/11/20		18.00 R	H Demirbag	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/20		18.00 R	H Demirbag	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Demirbag	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 25/11/20		400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 28/11/20		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/20	9 1911-09095 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/20	9 1911-09096 0.00	83.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction	3 19/11/20	9 1911-09097 0.00	8,350.00 C	H H Hanson Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 07/11/20		20.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/20		1,112.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/20		760.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/20		564.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 28/11/20		217.04 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Allowances Services Rendered By Other Organisations	546 01/11/20 511 06/11/20		370.76 R 273.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Bought In Professional Services	277 21/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/20		18.00 R	H Ribeiro	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		40.50 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		27.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20	9 1911-09112 0.00	18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	H Ribeiro	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 29/11/20 277 29/11/20		22.50 R 18.00 R	H Ribeiro H Ribeiro	No
Leeds City Council	30/11/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 06/11/20		2,300.00 R	H Tate	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 26/11/20		76.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 08/11/20		75,526.72 R	H W Martin Waste Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 06/11/20		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 17/10/20		5.23 R	Habiknit - Leeds	Yes
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 15/11/20		276.53 R	Habinteg	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 20/11/20	9 1911-09126 0.00	280.50 R	Hags-Smp Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 04/11/20		293.36 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 04/11/20		134.33 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 04/11/20		47.20 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 05/11/20		44.13 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 06/11/20		28.58 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 06/11/20 231 06/11/20		43.31 R 162.60 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 08/11/20		128.99 R	Haighs (Guiseley) Ltd	
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		9 1911-09135 0.00	42.46 R	Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 08/11/20		107.63 R	Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 08/11/20		71.94 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 08/11/20		88.53 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 08/11/20		136.66 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 08/11/20		21.95 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 12/11/20		74.58 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 12/11/20		365.93 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 12/11/20		86.52 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 14/11/20		370.98 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 14/11/20		42.46 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 14/11/20		474.79 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 14/11/20 231 14/11/20		100.02 R 109.82 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink		9 1911-09148 0.00	109.82 R 155.09 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
25005 Oily Council	55, 11/2013 Communities and Environment	. a.ks and obtain yside	oupplies and services	. 555 ti Dillik	201 14/11/20	3 1311-031-3 0.00	100.03 11	. algiio (Guisoley) Etu	INU

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 C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		4/11/2019	1911-09150 0.00	119.21 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 20	0/11/2019	1911-09151 0.00	164.43 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		0/11/2019	1911-09152 0.00	398.73 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		0/11/2019	1911-09153 0.00	201.17 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		0/11/2019	1911-09154 0.00	70.45 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink		2/11/2019	1911-09155 0.00	103.62 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services		2/11/2019 2/11/2019	1911-09156 0.00 1911-09157 0.00	41.22 R 193.95 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		5/11/2019	1911-09158 0.00	151.29 R	Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		7/11/2019	1911-09159 0.00	117.38 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		7/11/2019	1911-09160 0.00	44.40 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		7/11/2019	1911-09161 0.00	75.67 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 27	7/11/2019	1911-09162 0.00	254.44 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 27	7/11/2019	1911-09163 0.00	372.99 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		7/11/2019	1911-09164 0.00	62.52 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-09165 0.00	42.06 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		9/11/2019	1911-09166 0.00	694.77 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		7/11/2019	1911-09167 0.00	3,104.32 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care		7/11/2019	1911-09168 0.00	45,536.88 R	Hales Group Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other		7/11/2019 7/11/2019	1911-09169 0.00 1911-09170 0.00	1,090.70 R 450.96 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		7/11/2019	1911-09171 0.00	1,778.68 R	Hales Group Ltd	
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		7/11/2019	1911-09171 0.00	48,881.38 R	Hales Group Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care		7/11/2019	1911-09173 0.00	134.24 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other		7/11/2019	1911-09174 0.00	763.49 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		7/11/2019	1911-09175 0.00	4,420.44 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		7/11/2019	1911-09176 0.00	40,426.93 R	Hales Group Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 07	7/11/2019	1911-09177 0.00	318.82 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575 07	7/11/2019	1911-09178 0.00	134.24 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other		7/11/2019	1911-09179 0.00	100.68 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other		7/11/2019	1911-09180 0.00	536.96 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		0/11/2019	1911-09181 0.00	12,864.48 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		0/11/2019	1911-09182 0.00	25,607.10 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		0/11/2019	1911-09183 0.00	813.12 R	Hales Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other		0/11/2019	1911-09184 0.00	97.02 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	HCAIT Other Art Galleries Total Stores		D/11/2019 B/11/2019	1911-09185 0.00 1911-09186 0.00	765.52 R 87.44 R	Hales Group Ltd Half Moon Bay Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant		5/11/2019	1911-09187 0.00	13.75 R	Halfords 0472	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		7/10/2019	1911-09188 0.00	5.00 R	Halfords 0472	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		5/10/2019	1911-09189 0.00	181.67 R	Halfords 0831	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		8/10/2019	1911-09190 0.00	14.17 R	Halfords 0878	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		2/10/2019	1911-09191 0.00	30.00 R	Halfords 325	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials		2/08/2019	1911-09192 0.00	35.00 R	Halfords On Line	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials		2/08/2019	1911-09193 0.00	65.33 R	Halfords On Line	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials		0/10/2019	1911-09194 0.00	19.99 R	Halfords On Line	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects		8/11/2019	1911-09195 0.00	46,844.17 R	Halifax Opportunities Trust	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		1/11/2019	1911-09196 0.00	25,248.00 R	Hall Cliffe Primary School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09197 0.00	25,248.00 R	Hall Cliffe Primary School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09198 0.00	25,248.00 R	Hall Cliffe Primary School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09199 0.00	22,916.00 R	Hall Cliffe Primary School	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments	SEN Placements SEN Placements		B/11/2019 B/11/2019	1911-09200 0.00 1911-09201 0.00	23,299.00 R 21,911.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements		B/11/2019 B/11/2019	1911-09201 0.00	19,874.00 R	Hall Cliffe School	
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09203 0.00	18,232.00 R	Hall Cliffe School	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09204 0.00	18,232.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09205 0.00	18,232.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09206 0.00	21,911.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566 08	8/11/2019	1911-09207 0.00	24,196.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566 08	8/11/2019	1911-09208 0.00	18,232.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09209 0.00	18,232.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09210 0.00	18,232.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09211 0.00	18,232.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements		8/11/2019	1911-09212 0.00	25,230.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		2/11/2019	1911-09213 0.00	45.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-09214 0.00	630.00 R	Hamara (Hic)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Other Agency Services			1911-09215 0.00 1911-09216 0.00	910.00 R	Hamara (HIc)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre		2/11/2019 2/11/2019	1911-09216 0.00	1,400.00 R 770.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09218 0.00	910.00 R	Hamara (HIc)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09219 0.00	910.00 R	Hamara (Hic)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09220 0.00	560.00 R	Hamara (Hic)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09221 0.00	1,190.00 R	Hamara (Hic)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09222 0.00	840.00 R	Hamara (HIc)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09223 0.00	2,302.00 R	Hamara (Hlc)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09224 0.00	1,882.00 R	Hamara (Hlc)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 12	2/11/2019	1911-09225 0.00	1,330.00 R	Hamara (Hic)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09226 0.00	210.00 R	Hamara (Hlc)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		2/11/2019	1911-09227 0.00	1,313.20 R	Hamara (Hlc)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		6/11/2019	1911-09228 0.00	5,250.00 R	Hamara (Hlc)	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 0	1/11/2019	1911-09229 0.00	27.00 R	Hameed Ameen	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2019		18.00 R	Hameed Ameen	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/2019	1911-09231 0.00	27.00 R	Hameed Ameen	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/2019 277 15/11/2019		18.00 R	Hameed Ameen	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 15/11/2019 277 21/11/2019	1911-09233 0.00 1911-09234 0.00	18.00 R 18.00 R	Hameed Ameen Hameed Ameen	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2019		18.00 R	Hameed Ameen	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2019	1911-09236 0.00	27.00 R	Hameed Ameen	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2019	1911-09237 0.00	18.00 R	Hameed Ameen	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 08/11/2019	1911-09238 0.00	1.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508 01/11/2019 277 08/11/2019	1911-09239 0.00	30,000.00 R 210.00 R	Hampshire County Council	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 08/11/2019 277 08/11/2019	1911-09240 0.00 1911-09241 0.00	25.00 R	Hampshire County Council Hampshire County Council	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/2019		1,962.00 R	Hamshaw Court	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 14/11/2019		420.00 R	Handicare Accessibility Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70 29/11/2019	1911-09244 0.00	1,750.00 R	Handling Movement And Ergonomics Limited	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70 29/11/2019	1911-09245 0.00	1,050.00 R	Handling Movement And Ergonomics Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Other Generic Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 29/11/2019 285 28/11/2019	1911-09246 0.00 1911-09247 0.00	700.00 R 32.75 R	Handling Movement And Ergonomics Limited REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 28/11/2019		19.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 07/11/2019	1911-09249 0.00	10,855.34 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 07/11/2019	1911-09250 0.00	600.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 07/11/2019		118.97 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 07/11/2019	1911-09252 0.00	-83.95 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/2019	1911-09253 0.00	207.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08/11/2019 205 08/11/2019		384.23 R 124.52 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 13/11/2019		427.05 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		333.49 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09258 0.00	671.34 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		672.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		375.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019 205 28/11/2019	1911-09261 0.00 1911-09262 0.00	361.80 R 1,638.82 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09263 0.00	161.72 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09264 0.00	522.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09265 0.00	271.35 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09266 0.00	2,674.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 28/11/2019 305 28/11/2019	1911-09267 0.00 1911-09268 0.00	239.33 R 399.65 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09269 0.00	640.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09270 0.00	88.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09271 0.00	365.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019 205 28/11/2019	1911-09272 0.00 1911-09273 0.00	126.52 R 295.56 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09274 0.00	2,371.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09275 0.00	464.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09276 0.00	649.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		281.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019 205 28/11/2019		2,433.44 R 562.86 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials  Operational Materials	205 28/11/2019		246.33 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09281 0.00	123.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09282 0.00	662.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		445.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		69.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019 205 28/11/2019	1911-09285 0.00 1911-09286 0.00	17.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019 205 28/11/2019	1911-09287 0.00	92.00 R 28.75 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09288 0.00	23.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 28/11/2019		251.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09290 0.00	50.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		1,996.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		323.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019 205 28/11/2019		562.86 R 594.88 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	•		1911-09295 0.00	335.06 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	•	205 28/11/2019		161.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		361.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		2,671.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		656.37 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09300 0.00	287.19 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019 205 28/11/2019		243.62 R 271.35 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials  Operational Materials	205 28/11/2019		375.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		187.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		438.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019	1911-09306 0.00	40.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2019		3,979.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019 205 28/11/2019		620.62 R 3,983.82 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2019		650.65 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount		tal Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		201.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		121.81 R 2,634.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 28/11/2 205 28/11/2		2,034.44 R 375.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		650.65 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		187.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		146.00 R 181.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 28/11/2		181.82 R 112.91 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 28/11/2		112.91 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		28.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		138.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		594.96 R 3,790.86 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		587.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		193.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		6,587.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		10,372.94 R 567.84 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		226.13 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		1,302.48 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		448.91 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		802.23 R 259.96 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		271.35 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		7,920.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		662.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2		3,926.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		365.86 R 280.32 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		213.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		292.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 28/11/2		211.04 R 207.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		126.52 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		103.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		51.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		629.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		605.68 R 4,050.82 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		180.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		496.78 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		3,983.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		639.21 R 693.55 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		770.77 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		421.85 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		3,382.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		26.45 R 2.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 28/11/2		69.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		11.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		46.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		34.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		17.25 R 57.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		2,666.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		2,621.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		9,298.26 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		3,380.82 R 1,086.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		3,940.94 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		5,326.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		1,333.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		271.35 R 316.58 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways Highways	Supplies and Services	Operational Materials	205 28/11/2		3,348.18 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		2,602.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 28/11/2		197.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 28/11/2		34.50 R 298.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		298.50 R 943.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		4,499.58 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2	019 1911-09384 0.00	640.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2		845.13 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/11/2 205 28/11/2		3,384.66 R 653.51 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 28/11/2		1,114.92 R	Hanson Quarry Products Europe Ltd  Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 28/11/2	019 1911-09389 0.00	211.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/11/2	019 1911-09390 0.00	51.75 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure I Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09391 0.00	11.50 F		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09392 0.00	654.94 F		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09393 0.00	586.30 F		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-09394 0.00 1911-09395 0.00	4,484.76 F 7,979.70 F		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09396 0.00	4,522.38 F		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09397 0.00	900.90 F		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09398 0.00	5,345.26 F		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09399 0.00	9,333.10 F		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2019	1911-09400 0.00	21.85 F	₹	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2019	1911-09401 0.00	-104.31 F	₹	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09402 0.00	-261.95 F		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09403 0.00	-235.75 F		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-09404 0.00	424.98 F		Happy Beds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210		1911-09405 0.00 1911-09406 0.00	3.00 F		Harehills Cic	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink	231 143		1911-09406 0.00	93.00 F 4,935.00 F		Harehills Cic Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning	Supplies and Services	Hire of meeting rooms Other Hired And Contracted Services	265		1911-09407 0.00	4,935.00 F		Harehills Cic	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1911-09409 0.00	150.00 F		Harehills Cic	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70		1911-09410 0.00	336.60 F		Harehills Cic	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143		1911-09411 0.00	490.00 F		Harehills Cic	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29/11/2019	1911-09412 0.00	392.99 F	₹	Harehills In Bloom	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/10/2019	1911-09413 0.00	92.78 F	₹	Harewood Bridge Sawmil	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-09414 0.00	23.82 F		Haribo	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1911-09415 0.00	17,142.90 F		Harmony Childrens Services	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-09416 0.00	75.00 F		Harmony Community Choir	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1911-09417 0.00	36.70 F		Harrison Hire & Sales	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265 265		1911-09418 0.00	94.95 F		Harrison Hire & Sales	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203		1911-09419 0.00 1911-09420 0.00	54.09 F 396.76 F		Harrison Hire & Sales Harrison Hire & Sales	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams  Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		1911-09421 0.00	111.39 F		Harrison Hire & Sales	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-09421 0.00	150.00 F		Harrison Hire & Sales	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-09423 0.00	32.78 F		Harrison Thompson & Co Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-09424 0.00	1,742.60 F		Harrogate Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-09425 0.00	29,138.95 F	₹	Harrogate Lodge	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-09426 0.00	81.67 F		Harrogate Skills 4 Living Centre	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-09427 0.00	326.68 F		Harrogate Skills 4 Living Centre	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-09428 0.00	188.01 F		Harrogate Skills 4 Living Centre	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-09429 0.00	472.98 F		Harrogate Skills 4 Living Centre	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-09430 0.00	2,395.88 F		Harry Priestley House	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1911-09431 0.00 1911-09432 0.00	733.34 F		Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1911-09432 0.00	578.36 F 658.28 F		Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09434 0.00	579.44 F		Harsco Metals Group Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09435 0.00	567.56 F		Harsco Metals Group Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-09436 0.00	669.08 F		Harsco Metals Group Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	08/11/2019	1911-09437 0.00	556.76 F	₹	Harsco Metals Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-09438 0.00	18,145.41 F		Hart & Sumpner Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-09439 0.00	10,151.66 F		Hart & Sumpner Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-09440 0.00	5,646.92 F		Hart & Sumpner Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-09441 0.00	3,897.55 F		Hart & Sumpner Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203		1911-09442 0.00 1911-09443 0.00	115.50 F 154.00 F		Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203		1911-09444 0.00	1,900.00 F		Harvest Healthcare Ltd Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09445 0.00	77.00 F		Harvest Healthcare Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1911-09446 0.00	60.45 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09447 0.00	115.50 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019	1911-09448 0.00	77.00 F	₹	Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019	1911-09449 0.00	154.00 F	₹	Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09450 0.00	154.00 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09451 0.00	154.00 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09452 0.00	219.00 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09453 0.00	470.00 F		Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1911-09454 0.00 1911-09455 0.00	1,280.00 F 38.50 F		Harvest Healthcare Ltd Harvest Healthcare Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Addits and Health 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1911-09456 0.00	1,900.00 F		Harvest Healthcare Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09457 0.00	1,500.00 I		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09458 0.00	77.00 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09459 0.00	219.00 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1911-09460 0.00	219.00 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	1911-09461 0.00	219.00 F		Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	1911-09462 0.00	219.00 F	₹	Harvest Healthcare Ltd	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Hospitality	255		1911-09463 0.00	208.33 F		Harvey Nichols	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1911-09464 0.00	2,150.00 F		Hatzfeld Care Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1911-09465 0.00	325.67 F		Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1911-09466 0.00	15.00 F		Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises Premises	Electricity	124 124		1911-09467 0.00	-15.50 F		Haven Power Limited Haven Power Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity Electricity	124		1911-09468 0.00 1911-09469 0.00	8.50 F 2,058.99 F		Haven Power Limited Haven Power Limited	No No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management  Markets & City Centre Management	Premises	Electricity	124		1911-09470 0.00	335.67 F		Haven Power 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 C		Procurement Card
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09471 0.00	335.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09472 0.00	64.97 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09473 0.00	325.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09474 0.00	246.51 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09475 0.00	325.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09476 0.00	325.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09477 0.00	335.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09478 0.00	335.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09479 0.00	305.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09480 0.00	335.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/11/2019	1911-09481 0.00	325.67 R	Haven Power Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2019	1911-09482 0.00	2,016.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-09483 0.00	600.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-09484 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-09485 0.00	506.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-09486 0.00	400.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-09487 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-09488 0.00	3,960.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2019	1911-09489 0.00	2,910.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2019	1911-09490 0.00	100.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2019	1911-09491 0.00	4,428.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-09492 0.00	6,947.36 R	Havenmere Care Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/11/2019	1911-09493 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/11/2019	1911-09494 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	08/11/2019	1911-09495 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2019	1911-09496 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/11/2019	1911-09497 0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/11/2019	1911-09498 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/11/2019	1911-09499 0.00	20.00 R	REDACTED PERSONAL DATA	
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2019	1911-09500 0.00	50.00 R	REDACTED PERSONAL DATA	No No
	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/11/2019	1911-09501 0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families			Leaving Care Allowances	634		1911-09502 0.00	50.00 R	REDACTED PERSONAL DATA	
Leeds City Council	30/11/2019 Communities and Environment	Social Care	Transfer Payments Supplies and Services	Resaleable Materials		29/11/2019	1911-09502 0.00			No
Leeds City Council		Parks And Countryside	Supplies and Services		204	08/10/2019	1911-09504 0.00	420.00 R	Hawkshead Relish Compa	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside		Resaleable Materials	204	17/10/2019	1911-09504 0.00	109.50 R	Hawkshead Relish Compa	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Residential Care Dementia	231 571	06/10/2019 13/11/2019	1911-09506 0.00	47.46 R 1,533.00 R	Hawthorne Farm	Yes
Leeds City Council	30/11/2019 Adults and Realth 30/11/2019 Children and Families	Social Care			511	01/11/2019	1911-09507 0.00	451.50 R	Haylands Residential Home REDACTED PERSONAL DATA	No
Leeds City Council			Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511			273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments		511	06/11/2019 06/11/2019	1911-09508 0.00 1911-09509 0.00		Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	12/11/2019	1911-09510 0.00	72.50 R 54.32 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff	8	15/11/2019	1911-09511 0.00	72.50 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2019	1911-09512 0.00	177.60 R	Hays Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2019	1911-09513 0.00	322.93 R	Hays Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2019	1911-09514 0.00	274.48 R	Hays Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2019	1911-09515 0.00	266.41 R	Hays Specialist Recruitment Ltd	No
	30/11/2019 City Development		Transport		310	01/10/2019	1911-09516 0.00	5.67 R		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	265	07/11/2019	1911-09517 0.00	400.00 R	Hazel Grove Stn To Hazel Plummer	res No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Income	Other cultural & rec fees & charges	924	15/11/2019	1911-09518 0.00	40.00 R	Headingley Development Trust Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-09519 0.00	3,239.37 R	Headingley Hall Nursing Home	
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-09520 0.00	6,321.00 R	Headingley Pre School	No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505	01/11/2019	1911-09521 0.00	4,966.50 R	Headingley Pre School	No
	30/11/2019 Children and Families		Third Party Payments		505	06/11/2019	1911-09521 0.00			No
Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-09523 0.00	273.00 R 546.00 R	Headingley Pre School	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2019	1911-09523 0.00	1,759.95 R	Headingley Pre School	No
Leeds City Council			Third Party Payments	Services Rendered By Voluntary Sector	505				Headingley Pre School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	265	22/11/2019 28/11/2019	1911-09525 0.00 1911-09526 0.00	1,588.87 R	Headingley Pre School	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	561	01/11/2019	1911-09527 0.00	250.00 R 43,750.00 R	Heads Together Productions Ltd Health For All (Leeds)	No
				, ,						No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Public Health Communities	Third Party Payments Transport	Services Rendered By Voluntary Sector Public Transport Expenses	505 310	01/11/2019 07/11/2019	1911-09528 0.00 1911-09529 0.00	15,000.00 R 240.00 R	Health For All (Leeds) Health For All (Leeds)	No
Leeds City Council As Accountable Body	30/11/2019 Communities and Environment 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	08/11/2019	1911-09530 0.00	637.00 R	Health For All (Leeds)	No
. , .	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564				Health For All (Leeds)	No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie		Day Centre		08/11/2019	1911-09531 0.00	441.00 R	, ,	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/11/2019	1911-09532 0.00	882.00 R	Health For All (Leeds) Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09533 0.00	408.50 R		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09534 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-09535 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-09536 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health		Third Party Payments	Home Care	568	01/11/2019	1911-09537 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09538 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09539 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09540 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09541 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09542 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09543 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09544 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09545 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09546 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09547 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09548 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09549 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-09550 0.00	172.00 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	yment Date Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			1/11/2019 1911-09551 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			1/11/2019 1911-09552 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			1/11/2019 1911-09553 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			1/11/2019 1911-09554 0.00 1/11/2019 1911-09555 0.00	43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			1/11/2019 1911-09556 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			1/11/2019 1911-09557 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			1/11/2019 1911-09558 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			1/11/2019 1911-09559 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			8/11/2019 1911-09560 0.00 8/11/2019 1911-09561 0.00	408.50 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09562 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09563 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09564 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09565 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			8/11/2019 1911-09566 0.00 8/11/2019 1911-09567 0.00	150.50 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09568 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09569 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09570 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09571 0.00 8/11/2019 1911-09572 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			8/11/2019 1911-09572 0.00 8/11/2019 1911-09573 0.00	86.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09574 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09575 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09576 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09577 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			8/11/2019 1911-09578 0.00 8/11/2019 1911-09579 0.00	43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care  The Care  Third Party Payments Home Care			8/11/2019 1911-09579 0.00 18/11/2019 1911-09580 0.00	172.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09581 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			8/11/2019 1911-09582 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09583 0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09584 0.00	43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			5/11/2019 1911-09585 0.00 5/11/2019 1911-09586 0.00	172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09587 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09588 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09589 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			5/11/2019 1911-09590 0.00 5/11/2019 1911-09591 0.00	150.50 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09592 0.00	150.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09593 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09594 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09595 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			5/11/2019 1911-09596 0.00 5/11/2019 1911-09597 0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09598 0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09599 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09600 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09601 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			5/11/2019 1911-09602 0.00 5/11/2019 1911-09603 0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09604 0.00	43.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09605 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09606 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			5/11/2019 1911-09607 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			5/11/2019 1911-09608 0.00 9/11/2019 1911-09609 0.00	86.00 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			9/11/2019 1911-09610 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			9/11/2019 1911-09611 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			9/11/2019 1911-09612 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			9/11/2019 1911-09613 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			9/11/2019 1911-09614 0.00 9/11/2019 1911-09615 0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			9/11/2019 1911-09616 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			9/11/2019 1911-09617 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			2/11/2019 1911-09618 0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			2/11/2019 1911-09619 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			2/11/2019 1911-09620 0.00 2/11/2019 1911-09621 0.00	129.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care  The Care  Third Party Payments Home Care			2/11/2019 1911-09622 0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			2/11/2019 1911-09623 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568 2	2/11/2019 1911-09624 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			2/11/2019 1911-09625 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			2/11/2019 1911-09626 0.00 2/11/2019 1911-09627 0.00	150.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care			2/11/2019 1911-09627 0.00	172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			2/11/2019 1911-09629 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568 2	2/11/2019 1911-09630 0.00	129.00 R	Hearts And Minds Support 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		tal Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09631 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09632 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09633 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09634 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/11/2019 22/11/2019	1911-09635 0.00 1911-09636 0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09637 0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09638 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09639 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09640 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09641 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-09642 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-09643 0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-09644 0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-09645 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	29/11/2019 29/11/2019	1911-09646 0.00 1911-09647 0.00	129.00 R 258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	13/11/2019	1911-09648 0.00	2,298.36 R	Hearts And Minds Support Ltd Heath Lodge Residential Home	No
Leeds City Council As Accountable Bod			Third Party Payments	Residential	580	13/11/2019	1911-09649 0.00	26,354.96 R	Heathcotes	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-09650 0.00	11,161.08 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council As Accountable Bod			Third Party Payments	Residential	580	13/11/2019	1911-09651 0.00	40,017.29 R	Heathcotes - Alverthorpeand Flanshaw	No.
Leeds City Council As Accountable Bod			Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-09652 0.00	7,357.92 R	Heathcotes Bradford	No
Leeds City Council As Accountable Bod	y 30/11/2019 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-09653 0.00	25,547.78 R	Heathcotes Bradford	No
Leeds City Council As Accountable Bod	y 30/11/2019 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20/11/2019	1911-09654 0.00	35,000.00 R	Heathcotes Bradford	No
Leeds City Council As Accountable Bod	y 30/11/2019 Social Services Pooled Budge		Third Party Payments	Residential	580	13/11/2019	1911-09655 0.00	19,194.20 R	Heathcotes Group	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-09656 0.00	6,947.24 R	Heathcotes Leeds And Morley	No
Leeds City Council As Accountable Bod			Third Party Payments	Residential	580	13/11/2019	1911-09657 0.00	81,113.12 R	Heathcotes Leeds And Morley	No
Leeds City Council As Accountable Bod			Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-09658 0.00	7,455.16 R	Heathcotes M Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 580	13/11/2019	1911-09659 0.00	6,901.28 R	Heathcotes M Limited	No
Leeds City Council As Accountable Bod				Residential Residential	580	13/11/2019 13/11/2019	1911-09660 0.00 1911-09661 0.00	24,865.84 R 10,442.88 R	Heathcotes M Limited Heathcotes M Ltd	No
Leeds City Council As Accountable Bod Leeds City Council	30/11/2019 Social Services Pooled Budge 30/11/2019 Resources and Housing	ets Jcs For People With Learning Disabilitie Strategic Housing Partnerships	Third Party Payments Capital	Construction	3	14/11/2019	1911-09662 0.00	21,092.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2019	1911-09663 0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	29/11/2019	1911-09664 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-09665 0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-09666 0.00	1,837.64 R	Heatherfield Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-09667 0.00	11,074.65 R	Heaton Lodge Private Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-09668 0.00	1,385.80 R	Heaton Lodge Private Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-09669 0.00	5,484.39 R	Heaton Lodge Private Nursery	No
Leeds City Council As Accountable Bod		, , , , ,	Supplies and Services	Other Equipment	203	08/11/2019	1911-09670 0.00	760.00 R	Heavebury Limited	No
Leeds City Council As Accountable Bod			Supplies and Services	Other Equipment	203		1911-09671 0.00	84.00 R	Heavebury Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Income	Work Done / Services Provided	931	01/11/2019	1911-09672 0.00	401.20 R	Hed Surfacing/Groundworks	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550		1911-09673 0.00	12.50 R 12.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support	550	08/11/2019 15/11/2019	1911-09674 0.00 1911-09675 0.00	12.50 R 12.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support	550	22/11/2019	1911-09676 0.00	12.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	1911-09677 0.00	12.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546		1911-09678 0.00	895.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-09679 0.00	1,502.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-09680 0.00	125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2019	1911-09681 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	01/11/2019	1911-09682 0.00	11.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-09683 0.00	903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-09684 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-09685 0.00	129.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-09686 0.00 1911-09687 0.00	83.62 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22/11/2019 01/11/2019	1911-09688 0.00	214.64 R 45.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/11/2019	1911-09689 0.00	24.99 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546		1911-09690 0.00	719.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1911-09691 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1911-09692 0.00	32.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2019	1911-09693 0.00	1,377.50 R	Helen Williams	No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-09694 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmen	t Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-09695 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277		1911-09696 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277		1911-09697 0.00	30.00 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277		1911-09698 0.00	18.00 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-09699 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmer 30/11/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277 277	08/11/2019	1911-09700 0.00	25.50 R 25.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environmer 30/11/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-09701 0.00 1911-09702 0.00	25.50 R 25.50 R	Heliane Smith Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmer 30/11/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-09702 0.00	25.50 R 25.50 R	Heliane Smith	No No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277		1911-09704 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-09705 0.00	43.50 R	Heliane Smith	No No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-09706 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277		1911-09707 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 Communities and Environmen	t Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-09708 0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Office Consumables	210		1911-09709 0.00	294.95 R	Helloprint	Yes
Leeds City Council	30/11/2019 Communities and Environmen	t Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-09710 0.00	18.00 R	Helma Bakuniene	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment I Code	Date Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/20		18.00 R	Helma Bakuniene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/20		18.00 R	Helma Bakuniene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/20		31.50 R	Helma Bakuniene	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/20		18.00 R	Helma Bakuniene	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 15/11/20 277 29/11/20		36.00 R 18.00 R	Helma Bakuniene Helma Bakuniene	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 21/11/20		325.00 R	Helvar Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569 13/11/20		9,462.88 R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 13/11/20		4,731.44 R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/20	19 1911-09720 0.00	18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/20	19 1911-09721 0.00	24.60 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/20		18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/20		18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/20		18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 15/11/20 277 15/11/20		18.00 R 18.00 R	Hend Hajar	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 15/11/20 277 21/11/20		18.00 R	Hend Hajar Hend Hajar	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20		18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20	19 1911-09731 0.00	18.00 R	Hend Hajar	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 01/11/20	19 1911-09732 0.00	300.00 R	Henry	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 14/11/20		6,182.50 R	Henry	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 15/11/20		70,957.34 C	Henry Boot Construction Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 01/11/20		337.09 R	Henry Hyams Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 11/11/20		406.20 R	Henry Hyams Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services	Legal Disbursements Legal Disbursements	411 11/11/20 411 12/11/20		618.33 R 313.19 R	Henry Hyams Solicitors Henry Hyams Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements	411 12/11/20		446.32 R	Henry Hyams Solicitors	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 15/11/20		724.00 R	Henry Hyams Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 15/11/20		417.30 R	Henry Hyams Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 19/11/20		235.52 R	Henry Hyams Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 26/11/20	19 1911-09743 0.00	351.91 R	Henry Hyams Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 26/11/20		1,530.00 R	Henry Hyams Solicitors	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 26/11/20		436.41 R	Henry Hyams Solicitors	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 13/11/20		4,702.48 R	Henshaw Yokshire	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/20		2,864.80 R	Henshaw Yokshire	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 13/11/20 580 13/11/20		2,544.88 R	Henshaw Yokshire Henshaw Yokshire	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Employees	Young Peoples Training	74 06/11/20		6,548.92 R 258.00 R	Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 06/11/20		731.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/20		645.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 06/11/20		976.50 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 06/11/20	19 1911-09754 0.00	516.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20	19 1911-09755 0.00	78.50 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20		172.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20		559.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20		172.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 08/11/20 568 08/11/20		903.00 R 903.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 08/11/20		516.00 R	Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20		258.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20		731.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20	19 1911-09764 0.00	731.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20	19 1911-09765 0.00	559.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20	19 1911-09766 0.00	258.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/20		688.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 11/11/20		1,014.30 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 11/11/20 564 12/11/20		544.68 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 12/11/20 564 12/11/20		688.00 R 8,816.19 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 15/11/20		-78.50 R	Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 15/11/20		202.79 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 22/11/20		259.00 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 22/11/20	19 1911-09775 0.00	2,086.20 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 22/11/20	19 1911-09776 0.00	1,043.10 R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 28/11/20		627.74 R	Henshaws Society For Blind People	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 13/11/20		3,075.76 R	Herncliffe Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 14/10/20		5.42 R	Heron Foods	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 21/10/20		9.98 R	Heron Foods	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink General External Residential Placements	231 29/10/20 507 01/11/20		11.48 R	Heron Foods Hesley Group Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 01/11/20 507 01/11/20		22,665.43 R 21,514.85 R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 01/11/20		22,666.67 R	Hesley Group Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 01/11/20		27,362.46 R	Hesley Group Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 01/11/20		-2,721.68 R	Hesley Group Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/20		244.55 R	Hesley Group Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/20	19 1911-09788 0.00	-244.55 R	Hesley Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 01/11/20		34,831.54 R	Hesley Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 29/11/20	19 1911-09790 0.00	21,934.29 R	Hesley Group Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount Capi Rev		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements		9/11/2019	1911-09791 0.00	20,820.82 R	Hesley Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-09792 0.00	21,935.49 R	Hesley Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-09793 0.00	26,479.80 R	Hesley Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-09794 0.00	33,707.94 R	Hesley Group Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments	General External Residential Placements Home Care			1911-09795 0.00 1911-09796 0.00	22,120.71 R 3,314.25 R	Hexagon Care Service Ltd Hf Trust Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1911-09797 0.00	449.20 R	Hf Trust Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-09797 0.00	95.20 R	Hf Trust Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-09799 0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-09800 0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01	1/11/2019	1911-09801 0.00	354.00 R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-09802 0.00	295.00 R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-09803 0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-09804 0.00	287.52 R	Hf Trust Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			1911-09805 0.00 1911-09806 0.00	1,032.52 R 1,032.52 R	Hf Trust Ltd Hf Trust Ltd	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre - Physical Disabil			1911-09807 0.00	68.64 R	Hf Trust Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-09808 0.00	93.36 R	Hf Trust Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations			1911-09809 0.00	20,223.50 R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 18	3/11/2019	1911-09810 0.00	78.50 R	Hf Trust Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256 05	5/10/2019	1911-09811 0.00	10.38 R	Hfc Chicken	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges			1911-09812 0.00	30.00 R	Hfd Tamworth Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Income	Work Done / Services Provided			1911-09813 0.00	401.20 R	Hh Construction (Groundwork Contractors)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-09814 0.00	249.60 R	Hiab Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-09815 0.00 1911-09816 0.00	732.95 R 1,590.00 R	High Court Enforcement Crown Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements			1911-09817 0.00	100.00 R	High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements			1911-09818 0.00	288.00 R	High Court Enforcement Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22	2/11/2019	1911-09819 0.00	590.00 R	High Court Enforcement Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements			1911-09820 0.00	582.00 R	High Court Enforcement Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements			1911-09821 0.00	426.00 R	High Court Enforcement Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements			1911-09822 0.00	100.00 R	High Court Enforcement Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Strategic	Support Services	Legal Disbursements			1911-09823 0.00 1911-09824 0.00	604.00 R 66.00 R	High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Finance Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations			1911-09825 0.00	3,085.25 R	High Court Enforcement Group Limited High Flyers Nursery Just Childcare	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-09826 0.00	819.00 R	High Flyers Nursery Just Childcare	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-09827 0.00	69.69 R	High Flyers Nursery Just Childcare	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Other Costs			1911-09828 0.00	50,000.00 C	High Royds Sports Association	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 14	1/11/2019	1911-09829 0.00	589.05 R	High Street Solicitors	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		3/11/2019	1911-09830 0.00	41,236.43 R	Highfield Care Centre	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia			1911-09831 0.00	6,514.80 R	Highfield Care Centre	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential			1911-09832 0.00	1,190.96 R	Highfield Care Centre	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-09833 0.00	12,228.19 R	Highfield Care Centre	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home			1911-09834 0.00 1911-09835 0.00	5,553.10 R 4,283.82 R	Highfield Care Centre Highfield Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-09836 0.00	888.06 R	Highfield Nursing Home	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Hospitality			1911-09837 0.00	25.00 R	Highstreetvouchers	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment			1911-09838 0.00	306.50 R	Highstreetvouchers	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Operational Materials	205 16	6/10/2019	1911-09839 0.00	5,000.00 R	Highstreetvouchers	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses			1911-09840 0.00	496.50 R	Highstreetvouchers	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses			1911-09841 0.00	-6.50 R	Highstreetvouchers	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-09842 0.00	3,515.40 R	Hillborough Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-09843 0.00	1,809.56 R	Hillbury House	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Home Care			1911-09844 0.00 1911-09845 0.00	1,734.32 R 751.56 R	Hillcrest Hillcrest Community Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-09846 0.00	3,408.46 R	Hillcrest Community Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care			1911-09847 0.00	40.63 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 01	1/11/2019	1911-09848 0.00	751.56 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-09849 0.00	3,408.46 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care			1911-09850 0.00	40.63 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-09851 0.00	751.56 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			1911-09852 0.00 1911-09853 0.00	3,408.46 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care			1911-09854 0.00	40.63 R 751.56 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-09855 0.00	3,518.12 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care			1911-09856 0.00	40.63 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 26		1911-09857 0.00	109.68 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-09858 0.00	751.56 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-09859 0.00	3,518.12 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care			1911-09860 0.00	40.63 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services			1911-09861 0.00	300.00 R	Hilltop Good Companions Hilton Cabinet Co Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-09862 0.00 1911-09863 0.00	23.99 R 162.26 R	Hinton Cabinet Co Ltd Hine Labels Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-09864 0.00	315.15 R	Hine Labels Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-09865 0.00	252.65 R	Hine Labels Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1911-09866 0.00	9,389.25 R	Hinko Construction Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery			1911-09867 0.00	1,950.00 R	Hird Limited	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			1911-09868 0.00	177.05 R	Hire Station Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			1911-09869 0.00	426.40 R	Hire Station Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 01	1/11/2019	1911-09870 0.00	5.94 R	Hire Station Ltd	No

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Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		1911-09871 0.00	5.94 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		1911-09872 0.00 1911-09873 0.00	667.71 R 18.64 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		1911-09874 0.00	417.32 R	Hire Station Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 29/11/2019	1911-09875 0.00	59.44 R	Hire Station Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		1911-09876 0.00	53.50 R	Hire Station Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		1911-09877 0.00 1911-09878 0.00	27.08 R 28.28 R	Hire Station Ltd Hire Station Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		1911-09878 0.00	28.28 R 557.99 R	Hire Station Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		1911-09880 0.00	544.84 R	Hire Station Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		1911-09881 0.00	58.72 R	Hire Station Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09882 0.00	119.13 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-09883 0.00 1911-09884 0.00	75.60 R 84.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09885 0.00	67.20 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09886 0.00	16.80 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09887 0.00	12.80 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services		1911-09888 0.00 1911-09889 0.00	134.40 R 84.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09890 0.00	134.40 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09891 0.00	134.40 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09892 0.00	231.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-09893 0.00 1911-09894 0.00	88.00 R 336.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-09895 0.00	78.00 R	Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09896 0.00	119.20 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09897 0.00	84.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09898 0.00	151.20 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-09899 0.00 1911-09900 0.00	406.20 R 30.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09901 0.00	294.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/11/2019	1911-09902 0.00	126.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09903 0.00	134.40 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 06/11/2019 265 06/11/2019	1911-09904 0.00 1911-09905 0.00	17.50 R 92.40 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09906 0.00	55.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment		1911-09907 0.00	10.50 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09908 0.00	135.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-09909 0.00 1911-09910 0.00	105.00 R 30.60 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment		1911-09910 0.00	119.20 R	Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment		1911-09912 0.00	576.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09913 0.00	124.80 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09914 0.00	85.00 R 345.00 R	Hire World Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials		1911-09915 0.00 1911-09916 0.00	77.60 R	Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09917 0.00	77.60 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09918 0.00	36.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-09919 0.00 1911-09920 0.00	24.50 R 86.50 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09921 0.00	54.50 R	Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-09922 0.00	84.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09923 0.00	160.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services		1911-09924 0.00 1911-09925 0.00	24.00 R 266.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09926 0.00	28.00 R	Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-09927 0.00	41.50 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09928 0.00	95.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services		1911-09929 0.00 1911-09930 0.00	24.50 R 120.00 R	Hire World Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09931 0.00	70.00 R	Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/11/2019	1911-09932 0.00	70.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09933 0.00	52.80 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		1911-09934 0.00 1911-09935 0.00	20.00 R 210.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			1911-09936 0.00	210.00 R 36.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09937 0.00	25.60 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/11/2019	1911-09938 0.00	79.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09939 0.00	36.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-09940 0.00 1911-09941 0.00	40.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services			1911-09941 0.00	32.00 R	Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-09943 0.00	24.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-09944 0.00	70.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services			1911-09945 0.00 1911-09946 0.00	14.50 R	Hire World	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			1911-09946 0.00	19.00 R 182.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services			1911-09948 0.00	61.78 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-09949 0.00	40.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-09950 0.00	18.00 R	Hire World	No

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Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/11/2		55.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		49.50 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 06/11/2 205 06/11/2		24.50 R 70.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		18.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		18.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 06/11/2		31.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 06/11/2 205 06/11/2		79.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/2		35.20 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/2		88.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 08/11/2 265 08/11/2		66.00 R 596.40 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/2		252.00 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3 12/11/2		70.00 C	Hire World	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 15/11/2 265 15/11/2		322.00 R 20.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 20/11/2	19 1911-09968 0.00	33.60 R	Hire World	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 20/11/2 101 22/11/2		18,990.00 R 385.00 R	Historic Building Restoration Ltd Historic Building Restoration Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 18/10/2		385.00 R 11.67 R	Historic Building Restoration Ltd Hiwa Abdul Ali Trading As	No Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 05/11/2		1,130.00 R	HIn Supplies	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 26/11/2		50,000.00 R	Hm & Tribunal Service - Banking Team	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 17/10/2		177.00 R	Hm Passport	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 02/10/2 549 08/10/2		75.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 15/10/2		58.50 R	Hm Passport Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 29/10/2	19 1911-09978 0.00	49.00 R	Hm Passport Office	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267 07/11/2		3,380.00 R	Hma Designed Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Strategic Landlord	Insurance Property And Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 08/10/2 411 16/10/2		100.00 R 80.00 R	Hmcourt-Services.G Hmcourt-Services.G	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265 30/09/2		20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 02/10/2		75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 04/10/2		75.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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 04/10/2 265 07/10/2		75.00 R 75.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411 08/10/2		226.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411 08/10/2		226.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 08/10/2		75.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Community Safety Property And Contracts	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 08/10/2 265 08/10/2		226.00 R 280.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2019 Strategic Eardiord 30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 09/10/2		712.50 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265 16/10/2		159.50 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265 17/10/2		1,188.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Community Safety Social Care	Support Services Transfer Payments	Legal Disbursements Fines And Compensation Orders	411 18/10/2 623 22/10/2		226.00 R 20.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 22/10/2		20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 22/10/2	19 1911-09998 0.00	20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411 22/10/2		226.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Property And Contracts Social Care	Premises Transfer Payments	HRA Major Repairs Fines And Compensation Orders	107 22/10/2 623 22/10/2		300.00 R 20.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 22/10/2		15.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 22/10/2	19 1911-10003 0.00	15.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 23/10/2		30.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Fines And Compensation Orders Fines And Compensation Orders	623 23/10/2 623 23/10/2		20.00 R 20.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 23/10/2		20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 23/10/2		15.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 23/10/2		20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Community Safety	Support Services Transfer Payments	Legal Disbursements	411 23/10/2 623 23/10/2		226.00 R	Hmcourts-Service.G	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Transfer Payments	Fines And Compensation Orders Fines And Compensation Orders	623 23/10/2		20.00 R 20.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 23/10/2		75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 23/10/2		20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders Fines And Compensation Orders	623 23/10/2	19 1911-10015 0.00 19 1911-10016 0.00	14.29 R	Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Fines And Compensation Orders Fines And Compensation Orders		19 1911-10016 0.00	20.00 R 20.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623 24/10/2	19 1911-10018 0.00	15.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders		19 1911-10019 0.00	20.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Fines And Compensation Orders Fines And Compensation Orders		119 1911-10020 0.00 119 1911-10021 0.00	20.00 R 15.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services		19 1911-10021 0.00	20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411 30/10/2	19 1911-10023 0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services		19 1911-10024 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Community Safety Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements		119 1911-10025 0.00 119 1911-10026 0.00	226.00 R 10.00 R	Hmcourts-Service.G Hmcts	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements		19 1911-10026 0.00	10.00 R	Hmcts	No No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 14/11/2	19 1911-10028 0.00	10.00 R	Hmcts	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements		19 1911-10029 0.00 119 1911-10030 0.00	10.00 R	Hmots	No No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Strategic Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements		119 1911-10030 0.00 119 1911-10031 0.00	10.00 R 13,508.00 R	Hmcts Hmcts	No No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements		19 1911-10032 0.00	10.00 R	Hmcts	No

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Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	04/11/2019	1911-10033 0.00	2,670.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	05/11/2019	1911-10034 0.00	2,700.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Land Land	1	06/11/2019 21/11/2019	1911-10035 0.00 1911-10036 0.00	2,670.00 C 2,160.00 C	Hmrc Shipley (Citi Bank) Hmrc Shipley (Citi Bank)	No No
Leeds City Council	30/11/2019 City Development	Asset Management	Capital	Land	i	27/11/2019	1911-10037 0.00	787.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	29/11/2019	1911-10038 0.00	3,150.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	29/11/2019	1911-10039 0.00	2,100.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategy And Improvement	Supplies and Services Transfer Payments	Subsistence	256 634	24/10/2019 30/09/2019	1911-10040 0.00 1911-10041 0.00	24.64 R	Hms Host International	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Social Care Customer Access	Supplies and Services	Leaving Care Allowances Office Consumables	210	03/10/2019	1911-10041 0.00	10.00 R 11.20 R	Hobbycraft Hobbycraft	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/10/2019	1911-10043 0.00	13.50 R	Hobbycraft	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/10/2019	1911-10044 0.00	28.33 R	Hobbycraft	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/10/2019	1911-10045 0.00	21.67 R	Hobbycraft	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	14/10/2019	1911-10046 0.00	7.00 R	Hobbycraft	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	22/10/2019 23/10/2019	1911-10047 0.00 1911-10048 0.00	50.63 R 472.00 R	Hobbycraft	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1911-10049 0.00	2,800.00 R	Hogrefe Ltd. Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1911-10050 0.00	4,300.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/11/2019	1911-10051 0.00	750.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/11/2019	1911-10052 0.00	1,000.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/11/2019	1911-10053 0.00	2,310.15 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	05/11/2019 06/11/2019	1911-10054 0.00 1911-10055 0.00	3,920.46 R 13,000.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1911-10056 0.00	620.00 R	Holdings Matrix Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1911-10057 0.00	2,000.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/11/2019	1911-10058 0.00	950.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/11/2019	1911-10059 0.00	1,050.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/11/2019	1911-10060 0.00	360.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 248	21/11/2019	1911-10061 0.00 1911-10062 0.00	7,250.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		1911-10062 0.00	3,700.00 R 200.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/11/2019	1911-10064 0.00	3,100.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/11/2019	1911-10065 0.00	780.85 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2019	1911-10066 0.00	2,235.90 R	Holgate House Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2019	1911-10067 0.00	1,916.46 R	Holgate House Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2019	1911-10068 0.00	2,235.90 R	Holgate House Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Grants	256 635	03/10/2019 15/11/2019	1911-10069 0.00 1911-10070 0.00	75.00 R 80.00 R	Holiday Inn Express Le REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Rents	141	14/11/2019	1911-10070 0.00	2,816.58 R	Hollins Murray Group Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10072 0.00	692.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	28/11/2019	1911-10073 0.00	37.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10074 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-10075 0.00	3,133.60 R	Holly House	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10076 0.00	5,643.75 R	Holly House Private Day Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/11/2019 22/11/2019	1911-10077 0.00 1911-10078 0.00	546.00 R 306.62 R	Holly House Private Day Nursery Holly House Private Day Nursery	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/09/2019	1911-10079 0.00	13.12 R	Holly House Veterinary	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-10080 0.00	711.76 R	Hollybank Care Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2019	1911-10081 0.00	11,129.00 R	Hollybank School	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-10082 0.00	4,244.48 R	Hollybank Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-10083 0.00	5,723.48 R	Hollybank Trust	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	13/11/2019 13/11/2019	1911-10084 0.00 1911-10085 0.00	29,603.08 R 3,622.60 R	Hollybank Trust Holyrood House	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580	13/11/2019	1911-10085 0.00	1,810.60 R	Holyrood House	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	30/09/2019	1911-10087 0.00	5.82 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	03/10/2019	1911-10088 0.00	9.98 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2019	1911-10089 0.00	24.85 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	04/10/2019	1911-10090 0.00	24.79 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	04/10/2019	1911-10091 0.00	5.82 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management	Supplies and Services Supplies and Services	Office Consumables	210 210	06/10/2019 08/10/2019	1911-10092 0.00 1911-10093 0.00	4.88 R 14.83 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Community Safety Economic Development	Supplies and Services	Office Consumables Office Consumables	210	08/10/2019	1911-10093 0.00	14.83 R 2.49 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/10/2019	1911-10095 0.00	3.99 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/10/2019	1911-10096 0.00	5.48 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Hospitality	255		1911-10097 0.00	2.23 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2019	1911-10098 0.00	13.72 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/10/2019	1911-10099 0.00	4.00 R	Home Bargains	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654		1911-10100 0.00	10.72 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	29/10/2019 29/10/2019	1911-10101 0.00 1911-10102 0.00	13.63 R 6.65 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	202	30/10/2019	1911-10102 0.00	6.65 R 4.83 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201		1911-10104 0.00	11.21 R	Home Bargains Galforth	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	28/10/2019	1911-10105 0.00	4.49 R	Home Bargains Galforth	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/10/2019	1911-10106 0.00	3.78 R	Home Bargains Oakwood	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Food & Drink	231		1911-10107 0.00	8.89 R	Home Bargains Oakwood	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-10108 0.00	228,825.18 R	Home Farm Trust Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments	Residential	580 514		1911-10109 0.00	3,840.67 R	Home Farm Trust Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568		1911-10110 0.00 1911-10111 0.00	14,250.00 R 1,700.79 R	Home Group Limited Home Instead Senior Care	No No
Leeds City Council	30/11/2019 Addits and Realth 30/11/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101		1911-10111 0.00	20.00 R	Homebase Ltd 584	Yes
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Organisation Label	Effective Organisational I	Unit Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/10/2019	1911-10113 0.00	24.17 R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2019 Communities and Enviror		Supplies and Services	Operational Materials	205	17/10/2019	1911-10114 0.00	62.45 R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2019 Communities and Environ	nment Parks And Countryside	Premises	Maintenance Of Buildings	101	17/10/2019	1911-10115 0.00	26.05 R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/10/2019	1911-10116 0.00	12.20 R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2019 Communities and Enviror	nment Parks And Countryside	Supplies and Services	Operational Materials	205	29/10/2019	1911-10117 0.00	19.16 R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/10/2019	1911-10118 0.00	24.99 R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2019	1911-10119 0.00	44,623.04 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-10120 0.00	5,664.29 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	01/11/2019	1911-10121 0.00	166.32 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2019	1911-10122 0.00	43.98 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-10123 0.00	517.44 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2019	1911-10124 0.00	10,210.20 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	01/11/2019	1911-10125 0.00	295.68 R	Homecare Support	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	06/11/2019	1911-10126 0.00	21,871.12 R	Homecare Support	No
Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled B		Third Party Payments Third Party Payments	Home Care Home Care	568	06/11/2019 12/11/2019	1911-10127 0.00 1911-10128 0.00	729.96 R 1,342.40 R	Homecare Support  Homecare Support	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B		Third Party Payments	Home Care	568	12/11/2019	1911-10129 0.00	295.68 R	Homecare Support	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B		Third Party Payments	Home Care	568	12/11/2019	1911-10130 0.00	369.60 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2019	1911-10131 0.00	20,110.04 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2019	1911-10132 0.00	851.56 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2019	1911-10133 0.00	2,735.16 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2019	1911-10134 0.00	14,283.96 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	19/11/2019	1911-10135 0.00	100.68 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/11/2019	1911-10136 0.00	36.96 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-10137 0.00	18.997.97 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/11/2019	1911-10138 0.00	4,425.74 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/11/2019	1911-10139 0.00	9,354.87 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-10140 0.00	41,782.50 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/11/2019	1911-10141 0.00	813.83 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	20/11/2019	1911-10142 0.00	914.51 R	Homecare Support	No No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled B 30/11/2019 Adults and Health	dudgets Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	20/11/2019 20/11/2019	1911-10143 0.00 1911-10144 0.00	704.76 R 2,114.28 R	Homecare Support Homecare Support	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-10145 0.00	21,777.59 R	Homecare Support	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/11/2019	1911-10146 0.00	704.76 R	Homecare Support	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B	Sudgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-10147 0.00	792.00 R	Homelife (Leeds) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B		Third Party Payments	Residential	580	29/11/2019	1911-10148 0.00	858.00 R	Homelife (Leeds) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B	Sudgets Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-10149 0.00	10,217.64 R	Homes Together Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2019	1911-10150 0.00	360.00 R	Homexperts Thirsk And Northallerton	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10151 0.00	2,257.50 R	Honeybee Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-10152 0.00	1,638.00 R	Honeybee Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-10153 0.00	2,639.40 R	Honeybee Nursery	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Computer Software & Equipment	214	08/10/2019	1911-10154 0.00	9.83 R	Hoo*hootsuite Inc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/10/2019	1911-10155 0.00	5.60 R	Hoo*hootsuite Inc	Yes
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2019	1911-10156 0.00	300.00 R	Hope	No
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	25/10/2019	1911-10157 0.00	500.00 R	Hope For Justice	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10158 0.00	6,749.93 R	Hopespring Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/11/2019 22/11/2019	1911-10159 0.00 1911-10160 0.00	1,224.60 R 857.15 R	Hopespring Nursery Hopespring Nursery	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-10161 0.00	50,911.91 R	Hopton Court	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-10162 0.00	1,504.60 R	Hopton Court	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/11/2019	1911-10163 0.00	4,069.00 R	Horizon Specialist Contracting Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	23/10/2019	1911-10164 0.00	7.99 R	Horsforth	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Premises	Rents	141	26/11/2019	1911-10165 0.00	2,925.00 R	Horsforth School	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B		Third Party Payments	Day Centre	564	01/11/2019	1911-10166 0.00	252.96 R	Horticap Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B		Third Party Payments	Day Centre	564	01/11/2019	1911-10167 0.00	169.32 R	Horticap Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B	Sudgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-10168 0.00	126.48 R	Horticap Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B		Third Party Payments	Day Centre	564	01/11/2019	1911-10169 0.00	677.28 R	Horticap Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B	Sudgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-10170 0.00	507.96 R	Horticap Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B	Sudgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-10171 0.00	338.64 R	Horticap Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled B	Sudgets Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-10172 0.00	10,476.92 R	Horton Establishment Ltd	No
Leeds City Council	30/11/2019 Communities and Environ	nment Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/11/2019	1911-10173 0.00	41,810.55 R	Horton Housing Support Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2019	1911-10174 0.00	24.90 R	Hospediahospitaltv	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	22/10/2019	1911-10175 0.00	47.70 R	Hospital Metalcraf	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	04/10/2019	1911-10176 0.00	-82.50 R	Hotel Mercure	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Subsistence	256	14/10/2019	1911-10177 0.00	72.00 R	Hotel On Booking.Com Holt	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Subsistence	256	09/10/2019	1911-10178 0.00	116.94 R	Hotel Wolmar-Valmiera	Yes
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services		206	01/11/2019		156.15 R	Hough Lane Store	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Books & Audio-Visual Materials	206	29/11/2019	1911-10180 0.00	163.37 R	Hough Lane Store	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Food & Drink	231	29/10/2019	1911-10181 0.00	500.00 R	House Of Dorchester	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	08/11/2019	1911-10182 0.00	296.40 R	House Of Marbles	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2019	1911-10183 0.00	24,178.00 R	House Of Marbles	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/11/2019	1911-10184 0.00	435.00 R	Housing & Care 21	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2019	1911-10185 0.00	87.00 R	Housing & Care 21	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-10186 0.00	460.00 R	Housing Reviews	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019	1911-10187 0.00	443.06 R 50.00 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/11/2019 19/11/2019	1911-10188 0.00 1911-10189 0.00	50.00 R 28.00 R	Howdens Joinery Ltd Howdens Joinery Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/11/2019	1911-10189 0.00	1,090.65 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/11/2019	1911-10190 0.00	1,090.65 R 1,280.91 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/11/2019	1911-10191 0.00	1,280.91 R 48.07 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/11/2019		109.65 R	Howdens Joinery Ltd	No No
,					200				,	***

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 25/11/201		92.25 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 25/11/201 205 29/11/201		187.50 R 92.06 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/201		34.16 R	Howdens Joinery Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/201		62.01 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Conference Meetings	214 10/10/201 253 13/11/201		911.67 R 209.00 R	Hp Inc UK Limited Han I td	Yes No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Training & Development	70 01/11/201		400.00 R	Hr Training & Development Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Training & Development	70 22/11/201		260.00 R	Hr Training & Development Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Employees Employees	Best Value Training Best Value Training	70 22/10/201 70 24/10/201		1,750.00 R 583.33 R	Hr Training And Develo Hr Training And Develo	Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Employees	Best Value Training	70 30/10/201		1,166.67 R	Hr Training And Develo	Yes
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Capital	Other Costs	7 04/11/201		4,791.00 C	Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Capital Capital	Other Costs Other Costs	7 04/11/201 7 04/11/201		3,352.80 C 2,037.15 C	Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/201	9 1911-10209 0.00	76.22 R	Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Employees	Operational Materials Training & Development	205 15/11/201 70 29/11/201		82.50 R 395.00 R	Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Strategic	Premises	Rents	141 07/11/201		26,197.68 R	Htc Llp Client Re:Fu-Fund	No No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253 28/10/201	9 1911-10213 0.00	412.50 R	Https://Www.Estore.Wlv	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 01/11/201 551 08/11/201		180.58 R 180.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 15/11/201		180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/201		180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 29/11/201 265 20/11/201		180.58 R 180.00 R	REDACTED PERSONAL DATA Huddersfield Lettings	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 20/11/201		84.00 R	Hudson & Partners	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 23/10/201		158.06 R	Huehd.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Strategic Housing Partnerships	Support Services Capital	Legal Disbursements Construction	411 15/11/201 3 04/11/201		7,200.00 R 94.34 C	Hugh Jory Hugh Steeper Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Memberships	226 01/11/201	9 1911-10224 0.00	18,410.72 R	Hull City Council	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Public Health	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 22/11/201 505 22/11/201		5,210.82 R 4,680.00 R	Humankind Humankind	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 22/11/201		5,400.00 R	Humankind	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 22/11/201		28,077.05 R	Humankind	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential Care Dementia	526 22/11/201 571 13/11/201		10,367.42 R 1,774.20 R	Humankind Humfrey Lodge	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 22/11/201		120.00 R	Hunslet Club	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265 01/11/201	9 1911-10232 0.00	280.00 R	Hunter Coaches Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277 22/11/201		2,066.60 R	Huntington School	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Transfer Payments	Operational Furniture And Equipment Direct Payments	203 07/10/201 626 14/11/201		76.63 R 1,189.90 R	Hunts Pipeline Supplie REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/201		36.00 R	Hussein Al-Jaf	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/201	9 1911-10237 0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/201		18.00 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 29/11/201 277 29/11/201		18.00 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 13/11/201		17,879.60 R	Hyde Park House	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 20/11/201		60.00 R	Hyde Park Surgery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 14/11/201		122.42 R	I Gairin	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements Legal Disbursements	411 08/11/201 411 15/11/201		400.00 R 835.00 R	lain Hutchinson lain Hutchinson	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 15/11/201		148.00 R	lain Hutchinson	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311 18/11/201		115.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges	923 08/11/201		91.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care Insurance	Supplies and Services	General Amenity For Clients/Residents	285 20/11/201 248 18/11/201		250.00 R	Ian Randall Sculptor	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	Insurance Claims Other Costs	7 12/11/201		360.00 R 32,000.00 C	Ibbotson Brady Solicitors Ibn Holdings Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233 01/11/201		119.00 R	Ice35	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231 30/09/201		52.00 R	Iceland	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210 01/10/201		7.08 R	Iceland	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 09/10/201 127 11/10/201		7.50 R 9.58 R	Iceland Iceland	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231 12/10/201		63.00 R	Iceland	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 12/10/201	1911-10258 0.00	11.98 R	Iceland	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 14/10/201		6.58 R	Iceland	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 23/10/201 231 26/10/201		12.00 R 8.85 R	Iceland Iceland	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 26/10/201		8.85 K 17.50 R	Iceland	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 17/10/201	•	11.45 R	Iceland 1508	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 19/10/201		7.03 R	Iceland 1508	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 24/10/201		4.00 R	Iceland 1508	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 30/10/201 256 06/10/201		32.36 R 7.23 R	Iceland 1508 Icestone Gelato	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 01/11/201		350.00 R	Icm Creative Communications Limited	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 01/10/201	1911-10269 0.00	313.69 R	Iconosquare	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 08/10/201		270.83 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 08/10/201		504.17 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 08/10/201 256 09/10/201		166.67 R 316.67 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 09/10/201		250.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 09/10/201	9 1911-10275 0.00	262.50 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 09/10/201	9 1911-10276 0.00	204.17 R	Ideal Carpets & Furnit	Yes

Organisation Label		Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Detailed xpenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Grants		635	09/10/2019	1911-10277 0.00	337.50	R	Ideal Carpets & Furnit	Yes
Leeds City Council			ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		256	10/10/2019	1911-10278 0.00	104.17	'R	Ideal Carpets & Furnit	Yes
Leeds City Council			ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		256		1911-10279 0.00	312.50	R	Ideal Carpets & Furnit	Yes
Leeds City Council		30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Grants		635		1911-10280 0.00	200.00		Ideal Carpets & Furnit	Yes
Leeds City Council			ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		256	16/10/2019	1911-10281 0.00	154.17	'R	Ideal Carpets & Furnit	Yes
Leeds City Council			ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		256	18/10/2019	1911-10282 0.00	750.00		Ideal Carpets & Furnit	Yes
Leeds City Council			ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		256		1911-10283 0.00	270.83		Ideal Carpets & Furnit	Yes
Leeds City Council		30/11/2019 Reso	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		256	24/10/2019	1911-10284 0.00	104.17		Ideal Carpets & Furnit	Yes
Leeds City Council			ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		256		1911-10285 0.00	350.00		Ideal Carpets & Furnit	Yes
Leeds City Council		30/11/2019 Child		Social Care	Third Party Payments	Direct Work		549		1911-10286 0.00	58.50		Identity And Passport Service	No
Leeds City Council		30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances		634		1911-10287 0.00	85.00		Identity And Passport Service	No
Leeds City Council			ources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214		1911-10288 0.00	950.00		Idox Software Ltd	No
Leeds City Council			ources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214		1911-10289 0.00	181,350.00		Idox Software Ltd	No
Leeds City Council			ources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214	29/11/2019	1911-10290 0.00	-56,514.04		Idox Software Ltd	No
Leeds City Council		30/11/2019 Child	dren and Families	Social Care	Premises Supplies and Services	Furniture And Fittings		195	24/10/2019	1911-10291 0.00 1911-10292 0.00	19.58		Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council		30/11/2019 Child		Social Care Social Care	Supplies and Services	Food & Drink Office Furniture & Equipment		231 201		1911-10292 0.00	4.71 450.50		Ikea Ltd 261 Leeds Ikea F Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council		30/11/2019 Child		Social Care	Third Party Payments	Placement Support		550		1911-10294 0.00	60.00		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council		30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services			203		1911-10295 0.00	67.50		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council Leeds City Council		30/11/2019 Child		Social Care	Supplies and Services	Operational Furniture And Equipment Teaching Materials	ıı	203		1911-10296 0.00	62.08		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council		30/11/2019 Child		Social Care	Supplies and Services	Teaching Materials Teaching Materials		202		1911-10297 0.00	80.83		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council			munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		277		1911-10298 0.00	692.25		Ileana Ganea	No
Leeds City Council			munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		277		1911-10299 0.00	18.00		Ileana Ganea	No
Leeds City Council			munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		277		1911-10300 0.00	25.50		Ileana Ganea	No
Leeds City Council			munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		277		1911-10301 0.00	25.50		lleana Ganea	No
Leeds City Council		30/11/2019 City		Economic Development	Supplies and Services	Publication And Promotion		267		1911-10302 0.00	2,485.00		Ilk Agency Ltd	No
Leeds City Council As Accountable			al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564		1911-10303 0.00	150.00		Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable			al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564		1911-10304 0.00	150.00		Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable	,		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564		1911-10305 0.00	400.00		Ilkley Community Enterprise Ltd	No
Leeds City Council			munities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment		214		1911-10306 0.00	478.61		Illion Digital Tech Solutions Uk Limited	No
Leeds City Council		30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	s	265	25/11/2019	1911-10307 0.00	3,000.00		Illumaphonium	No
Leeds City Council		30/11/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Home Care		568		1911-10308 0.00	4,945.19		lls24 Health Care Ltd	No
Leeds City Council		30/11/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568	01/11/2019	1911-10309 0.00	1,856.00		lls24 Health Care Ltd	No
Leeds City Council		30/11/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support		575	01/11/2019	1911-10310 0.00	576.00	R	lls24 Health Care Ltd	No
Leeds City Council		30/11/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		568	21/11/2019	1911-10311 0.00	4,172.42	2 R	lls24 Health Care Ltd	No
Leeds City Council		30/11/2019 Adul	ts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568	21/11/2019	1911-10312 0.00	1,998.00	R	Ils24 Health Care Ltd	No
Leeds City Council		30/11/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support		575	21/11/2019	1911-10313 0.00	512.00	R	Ils24 Health Care Ltd	No
Leeds City Council		30/11/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205	08/11/2019	1911-10314 0.00	759.22	R R	Imag Ltd	No
Leeds City Council		30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Printing		215	13/11/2019	1911-10315 0.00	10,024.00	R	Image Data Group Ltd	No
Leeds City Council		30/11/2019 Insur	rance	Insurance	Supplies and Services	Insurance Claims		248	14/11/2019	1911-10316 0.00	807.05	i R	Imageco Ltd	No
Leeds City Council		30/11/2019 Insur	rance	Insurance	Supplies and Services	Insurance Claims		248	15/11/2019	1911-10317 0.00	240.00	R	Ime Law Limited	No
Leeds City Council		30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	s	265	11/11/2019	1911-10318 0.00	27,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council			ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	s	265	27/11/2019	1911-10319 0.00	1,125.60		Impact Control Systems Ltd	No
Leeds City Council		30/11/2019 Com	munities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment		214	04/11/2019	1911-10320 0.00	2,750.00	R	Imperial Civil Enforcement Solutions	No
Leeds City Council			munities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment		214		1911-10321 0.00	41,935.00		Imperial Civil Enforcement Solutions	No
Leeds City Council			ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		265		1911-10322 0.00	7,078.50		In Out Solutions Ltd	No
Leeds City Council			ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		265		1911-10323 0.00	12,573.00		In Out Solutions Ltd	No
Leeds City Council			ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		265		1911-10324 0.00	8,740.00		In Out Solutions Ltd	No
Leeds City Council		30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	S	265		1911-10325 0.00	360.00		Inchpunch Design Limited	No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10326 0.00	222.00		Independence Mobility Limited	No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10327 0.00	1,660.00		Independence Mobility Limited	No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10328 0.00	1,455.00		Independence Mobility Limited	No
Leeds City Council		30/11/2019 Adul		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipmen	it	203 203		1911-10329 0.00 1911-10330 0.00	160.00		Independence Mobility Limited	No
Leeds City Council As Accountable		30/11/2019 Soci	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10330 0.00	1,012.50		Independence Mobility Limited	No
Leeds City Council Leeds City Council As Accountable			al Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment  Other Equipment	ıı	203	13/11/2019	1911-10331 0.00	120.00 1,280.00		Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/11/2019	1911-10332 0.00	690.00		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10334 0.00	1,725.00		Independence Mobility Limited	No No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10335 0.00	604.90		Independence Mobility Limited	No
Leeds City Council		30/11/2019 Adul		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	ıt.	203		1911-10336 0.00	335.00		Independence Mobility Limited	No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10337 0.00	103.00		Independence Mobility Limited	No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10338 0.00	155.00		Independence Mobility Limited	No
Leeds City Council As Accountable			al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1911-10339 0.00	95.00		Independence Mobility Limited	No
Leeds City Council As Accountable	e Body	30/11/2019 Soci	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	28/11/2019	1911-10340 0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable	e Body	30/11/2019 Soci	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	28/11/2019	1911-10341 0.00	1,320.00	R	Independence Mobility Limited	No
Leeds City Council	-	30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	it	203	01/11/2019	1911-10342 0.00	520.00	R	Independent Design & Display	No
Leeds City Council		30/11/2019 City	Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement		295	01/11/2019	1911-10343 0.00	120.00	R	Independent Design & Display	No
Leeds City Council		30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	ıt	203	01/11/2019	1911-10344 0.00	30.00		Independent Design & Display	No
Leeds City Council		30/11/2019 City		Recreation	Supplies and Services	Operational Materials		205		1911-10345 0.00	350.00	R	Independent Dispence Services Ltd	No
Leeds City Council		30/11/2019 City		Recreation	Supplies and Services	Other Hired And Contracted Service	s	265	28/11/2019	1911-10346 0.00	400.00	R	Independent Dispence Services Ltd	No
Leeds City Council		30/11/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment		214		1911-10347 0.00	595.00	R	Independent Equipm	Yes
Leeds City Council		30/11/2019 City	Development	Recreation	Supplies and Services	Office Consumables		210		1911-10348 0.00	74.75		Independent Equipm	Yes
Leeds City Council		30/11/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment		214	1171072010	1911-10349 0.00	597.50	R	Independent Equipm	Yes
Leeds City Council		30/11/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment		214		1911-10350 0.00	597.50		Independent Equipm	Yes
Leeds City Council		30/11/2019 City		Recreation	Supplies and Services	Operational Materials		205		1911-10351 0.00	29.90		Independent Equipm	Yes
Leeds City Council		30/11/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	it	203		1911-10352 0.00	190.00		Independent Equipm	Yes
Leeds City Council		30/11/2019 City		Planning & Sustainable Development	Supplies and Services	Telephones		213		1911-10353 0.00	275.00		Independent Equipment Co	No
Leeds City Council			munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205		1911-10354 0.00	551.20		Independent Equipment Co	No
Leeds City Council		30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205		1911-10355 0.00	100.00		Independent Equipment Co	No
Leeds City Council		30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores		3	U8/11/2019	1911-10356 0.00	780.00	) R	Independent Equipment Co	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code	nt Date Transaction Irrecoverable Number VAT Amoun			Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11	/2019 1911-10357 0.00	66.50 R	Independent Equipment Co	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 14/11	/2019 1911-10358 0.00	80.00 R	Independent Equipment Co	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		/2019 1911-10359 0.00	155.40 R	Independent Equipment Co	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment		/2019 1911-10360 0.00	78.00 R	Independent Equipment Co	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		/2019 1911-10361 0.00	400.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10362 0.00	80.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		/2019 1911-10363 0.00 /2019 1911-10364 0.00	304.50 R 531.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments					Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		/2019 1911-10365 0.00 /2019 1911-10366 0.00	1,522.50 R 2,655.00 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 04/11		478.55 R	Independent Living Project Ltd Independent Living Project Ltd	
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10368 0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10369 0.00	2,743.50 R	Independent Living Project Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10370 0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10371 0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10372 0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10373 0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10374 0.00	1,488.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10375 0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10376 0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10377 0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10378 0.00	1,488.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 15/11	/2019 1911-10379 0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 15/11	/2019 1911-10380 0.00	2,655.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 15/11	/2019 1911-10381 0.00	1,488.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 15/11	/2019 1911-10382 0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 21/11	/2019 1911-10383 0.00	320.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635 21/11	/2019 1911-10384 0.00	100.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants		/2019 1911-10385 0.00	240.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-10386 0.00	309.65 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11	/2019 1911-10387 0.00	300.00 R	Independent Playground Inspections	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development		/2019 1911-10388 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-10389 0.00	3.15 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares		/2019 1911-10390 0.00	4.80 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares		/2019 1911-10391 0.00	9.45 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-10392 0.00	39.50 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-10393 0.00	49.50 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-10394 0.00	9.30 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-10395 0.00	24.00 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-10396 0.00	14.36 R	Indespension Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-10397 0.00	25.95 R	Indespension Ltd	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion		/2019 1911-10398 0.00	25.00 R	Info Display Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Advertising		/2019 1911-10399 0.00 /2019 1911-10400 0.00	321.31 R 168.91 R	Info Display Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		/2019 1911-10400 0.00	720.12 R	Info Display Ltd Info Display Ltd	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion	267 29/11		20.00 R	Info Display Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277 08/11		2,525.00 R	Inform Cpi Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services		/2019 1911-10404 0.00	780.00 R	Inform Cpi Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10405 0.00	291.94 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10406 0.00	7.23 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10407 0.00	19.80 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10408 0.00	21.68 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10409 0.00	291.94 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10410 0.00	145.53 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 22/10	/2019 1911-10411 0.00	21.68 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 22/10	/2019 1911-10412 0.00	21.68 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 22/10	/2019 1911-10413 0.00	583.98 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 22/10	/2019 1911-10414 0.00	19.80 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 23/10		26.02 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10416 0.00	145.53 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10417 0.00	7.23 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries		/2019 1911-10418 0.00	244.94 R	Initial Washroom	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs		/2019 1911-10419 0.00	48,000.00 C	Innergy Lpg Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment		/2019 1911-10420 0.00	1,021.00 R	Inniscastle Care Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion		/2019 1911-10421 0.00	1,350.00 R	Innovation Entertainment Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1911-10422 0.00	2,218.33 R	Innovation Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support		/2019 1911-10423 0.00	612.00 R	Inside Outside Childcare	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		/2019 1911-10424 0.00	13,815.90 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		/2019 1911-10425 0.00	3,940.95 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11		546.00 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11		548.21 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		/2019 1911-10428 0.00	539.38 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		/2019 1911-10429 0.00 /2019 1911-10430 0.00	4,341.30 R 2,734.20 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		/2019 1911-10430 0.00 /2019 1911-10431 0.00	2,734.20 R 4,384.20 R	Inspire Social Care Services Ltd	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		/2019 1911-10431 0.00	4,384.20 R 7,337.10 R	Inspire Social Care Services Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising		/2019 1911-10432 0.00	45.00 R	Inspire Social Care Services Etd Inspired Publishing Limited	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Memberships		/2019 1911-10433 0.00	36.00 R	Inst Of Adv Motori	No Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Membersnips Best Value Training		/2019 1911-10434 0.00	165.00 R	Inst Of Adv Motori Inst Of Lic	Yes
Leeds City Council	30/11/2019 Communities and Environment	Highways	Supplies and Services	Operational Materials		/2019 1911-10436 0.00	1,028.16 R	Instarmac Group Pic	No.
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment I Code	ate Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 08/11/20		1,384.32 R	Instarmac Group Plc	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 13/11/20		2,392.32 R	Instarmac Group Plc	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Employees	Training & Development	70 28/11/20		320.00 R	Institute Of Licensing Events Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Employees	Training & Development Training & Development	70 29/11/20 70 14/11/20		384.00 R 576.00 R	Institute Of Licensing Events Ltd Institute Of Licensing Limited	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services		9 1911-10442 0.00	-95.00 R	Institute Of Elderising Elimited	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development	70 15/11/20		135.00 R	Institute Of Swimming	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development	70 18/11/20	9 1911-10444 0.00	704.00 R	Institute Of Swimming	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 18/11/20		1,330.00 R	Institute Of Swimming	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 20/11/20		1,330.00 R	Institute Of Swimming	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development	70 22/11/20 70 22/11/20		598.00 R	Institute Of Swimming Institute Of Swimming	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	265 29/11/20	9 1911-10448 0.00 9 1911-10449 0.00	1,088.00 R 1,330.00 R	Institute Of Swimming Institute Of Swimming	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70 01/10/20		165.00 R	Instituteli	Yes
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 22/11/20		1,836.17 R	Insurethebox Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 22/11/20	9 1911-10452 0.00	348.40 R	Integracare Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22/11/20		1,322.09 R	Integracare Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22/11/20		2,417.02 R	Integracare Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277 25/10/20		75.60 R	Intelligent E Learning Lt	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 22/10/20 205 22/11/20		30.83 R 90.90 R	Interflora British Uni International Decorative Surfaces	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/20		67.10 R	International Decorative Surfaces	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/20		150.10 R	International Decorative Surfaces	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/20	9 1911-10460 0.00	2,830.00 R	International Lift Equipment Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/20		7,944.00 R	International Lift Equipment Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/20		7,944.00 R	International Lift Equipment Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/11/20 265 05/11/20		7,232.00 R	International Lift Equipment Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 05/11/20 265 05/11/20		283.48 R 322.36 R	International Parking Systems (Uk) Ltd International Parking Systems (Uk) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services  Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265 05/11/20		305.26 R	International Parking Systems (Uk) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265 05/11/20		320.02 R	International Parking Systems (Uk) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265 07/11/20	9 1911-10468 0.00	284.74 R	International Parking Systems (Uk) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265 07/11/20		277.00 R	International Parking Systems (Uk) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/20		2,539.88 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 01/11/20 568 06/11/20		3,239.39 R 1,225.10 R	Interserve Healthcare Limited Interserve Healthcare Limited	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 08/11/20		2,465.56 R	Interserve Healthcare Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/20		2,860.47 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 13/11/20		1,576.26 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/20	9 1911-10476 0.00	2,473.75 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/20		1,244.61 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/20		1,242.00 R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 20/11/20 568 20/11/20		2,294.14 R -25.32 R	Interserve Healthcare Limited Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 27/11/20		1,222.00 R	Interserve Healthcare Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 15/10/20		244.30 R	Intro Industrial Suppl	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 01/11/20		79.12 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-10484 0.00	15.75 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-10485 0.00	114.60 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/20		11.42 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08/11/20 205 08/11/20		34.24 R 41.04 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/20		428.00 R	Intro Industrial Supplies	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/20		77.12 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/20		11.60 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/20	9 1911-10492 0.00	6.44 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 13/11/20		242.03 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 25/11/20		124.98 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Communities and Environment 30/11/2019 Social Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Transport	Plant Spares	346 25/11/20 203 22/11/20		9.60 R 350.00 R	Intro Industrial Supplies Invacare Ltd	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 29/11/20		4,300.00 R	Invacare Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/20		27.00 R	Ionel Scheul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/20		31.50 R	Ionel Scheul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10500 0.00	45.00 R	Ionel Scheul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10501 0.00	18.00 R 18.00 R	lonel Scheul	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		9 1911-10502 0.00 9 1911-10503 0.00	18.00 R 23.00 R	lonei Scheul Ionut Robert Valetin Roventa	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10504 0.00	27.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10505 0.00	63.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/20	9 1911-10506 0.00	18.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10507 0.00	18.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		9 1911-10508 0.00 9 1911-10509 0.00	18.00 R 54.00 R	Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services		9 1911-10510 0.00	18.00 R	Ionut Robert Valetin Roventa	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10511 0.00	18.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10512 0.00	27.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/20	9 1911-10513 0.00	27.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/20		18.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9 1911-10515 0.00	54.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/20	9 1911-10516 0.00	144.00 R	Ionut Robert Valetin Roventa	No

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	r Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9/11/2019	1911-10517 0.00	18.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Office Consumables	210 0	1/11/2019	1911-10518 0.00	12,500.00 R	lopt Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Conference Meetings	253 28	8/11/2019	1911-10519 0.00	35.00 R	Ireen	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Conference Meetings			1911-10520 0.00	35.00 R	Ireen	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-10521 0.00	14,899.50 R	Ireland Wood Childrens Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-10522 0.00	6,552.00 R	Ireland Wood Childrens Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-10523 0.00	4,395.41 R	Ireland Wood Childrens Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1911-10524 0.00	1,207.80 R	Ireland Wood Children'S Centre	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health			1911-10525 0.00	40.00 R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health			1911-10526 0.00	40.00 R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-10527 0.00	10,000.00 C		No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-10528 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Finance	Premises	Rents			1911-10529 0.00 1911-10530 0.00	4,250.61 R	Iron Mountain (Uk) Plc	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance	Employees Employees	Training & Development Training & Development			1911-10530 0.00	70.00 R 70.00 R	Irrv Irrv	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-10531 0.00	31,000.00 R	Irwin Mitchell Solicitors	No No
Leeds City Council	30/11/2019 Insurance 30/11/2019 Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales			1911-10532 0.00	123.16 R	Isaac Kwartey Nii Owoo	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services			1911-10534 0.00	1,800.00 R	Islington Council	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land			1911-10535 0.00	69,798.79 C	Ison Harrison	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1911-10536 0.00	600.00 R	Ison Harrison Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Support Services	Legal Disbursements			1911-10537 0.00	250.00 R	Ison Harrison Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-10538 0.00	300.00 R	Ison Harrison Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land			1911-10539 0.00	89,000.00 C	Ison Harrison Office Account	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 26		1911-10540 0.00	150.00 R	Ison Harrison Solicitors	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29	9/11/2019	1911-10541 0.00	5,987.34 R	Isp Childcare	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 08	8/10/2019	1911-10542 0.00	78.00 R	Istock.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials			1911-10543 0.00	65.90 R	Itg Supplies Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202 29	9/10/2019	1911-10544 0.00	-16.95 R	Itg Supplies Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 23	3/09/2019	1911-10545 0.00	4.99 R	Itunes.Com/Bill	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 03	3/10/2019	1911-10546 0.00	0.79 R	Itunes.Com/Bill	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543 05	5/10/2019	1911-10547 0.00	5.99 R	Itunes.Com/Bill	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 13		1911-10548 0.00	4.99 R	Itunes.Com/Bill	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-10549 0.00	8.33 R	Itunes.Com/Bill	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses			1911-10550 0.00	5.99 R	Itunes.Com/Bill	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10551 0.00	33.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10552 0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10553 0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10554 0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10555 0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10556 0.00 1911-10557 0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10557 0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Customer Access Customer Access	Supplies and Services	Bought In Professional Services			1911-10558 0.00	18.00 R 25.50 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-10560 0.00	25.50 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10561 0.00	43.50 R	Iuliana Walton	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10562 0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10563 0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10564 0.00	30.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10565 0.00	33.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10566 0.00	43.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	1/11/2019	1911-10567 0.00	37.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	1/11/2019	1911-10568 0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2°	1/11/2019	1911-10569 0.00	33.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/11/2019	1911-10570 0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/11/2019	1911-10571 0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10572 0.00	61.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10573 0.00	33.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10574 0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10575 0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-10576 0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services			1911-10577 0.00	25.50 R	Iuliana Walton	No
Leeds City Council			Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-10578 0.00	34.50 R	Iuliana Walton	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Communities and Environment 30/11/2019 Social Services Pooled Budgets	Customer Access  Jcs For People With Learning Disabilitie	Supplies and Services	Residential			1911-10579 0.00 1911-10580 0.00	43.50 R 12,428.84 R	Iuliana Walton Ivy Dene	No
	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Residential			1911-10580 0.00			No No
Leeds City Council As Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Transport				1911-10581 0.00	14,600.60 R	Ivy Mead	
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development	Supplies and Services	Miscellaneous Transport Related Costs			1911-10583 0.00	9.00 R 241.67 R	Iz *allied London One Lim	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Premises	Subsistence Cleaning Maintenance & Toiletries			1911-10584 0.00	241.67 R 260.00 R	Iz *blueberry Hill Studio Iz *fabricmax	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-10585 0.00	260.00 R 260.00 R	Iz *fabricmax	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-10586 0.00	260.00 R	Iz *fabricmax	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			1911-10587 0.00	7.08 R	Iz *fat Annie?s Hot Dogs	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Subsistence			1911-10588 0.00	6.79 R	Iz *house Of Koko	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			1911-10589 0.00	45.42 R	Iz *istanbul Bakery Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			1911-10590 0.00	73.33 R	Iz *jenny?s Jerk Chicken	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence			1911-10591 0.00	35.79 R	Iz *kanassa	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			1911-10592 0.00	106.38 R	Iz *kanassa	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Food & Drink	231 17	7/10/2019	1911-10593 0.00	4.75 R	Iz *laynes Espress	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			1911-10594 0.00	166.67 R	Iz *manjit?s Kitchen	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Conference Meetings			1911-10595 0.00	185.00 R	Iz *open Innovatio	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 30	0/09/2019	1911-10596 0.00	100.00 R	Iz *safe Haven	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 22/10/2019	1911-10597 0.00	2.85 R	Iz *stage Coffee Ltd	Yes
Leeds City Council	30/11/2019 City Development	Economic Development Parks And Countryside	Supplies and Services	Office Consumables Resaleable Materials	210 23/10/2019	1911-10598 0.00	73.00 R	Iz *the Yorkshire Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	Well Being Small Grants Projects	204 22/10/2019 228 15/11/2019	1911-10599 0.00 1911-10600 0.00	302.22 R 600.00 R	Iz *two Farmers Li REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 01/11/2019	1911-10601 0.00	1,480.38 R	Izvg Llp	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 07/11/2019	1911-10602 0.00	101.69 R	Izvg LIp	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 07/11/2019 265 28/11/2019	1911-10603 0.00 1911-10604 0.00	42.54 R 15.37 R	Izvg Llp Izvg Llp	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 29/11/2019	1911-10605 0.00	124.56 R	Izvg Llp	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253 01/11/2019	1911-10606 0.00	1,200.00 R	J & B Travel Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324 05/11/2019	1911-10607 0.00	150.00 R	J & B Travel Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 03/10/2019 231 03/10/2019	1911-10608 0.00 1911-10609 0.00	599.92 R 17.00 R	J & S Accessories Ltd J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10610 0.00	4.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10611 0.00	21.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10612 0.00	21.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10613 0.00 1911-10614 0.00	8.50 R 12.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 03/10/2019	1911-10615 0.00	42.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10616 0.00	77.60 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10617 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10618 0.00	36.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10619 0.00 1911-10620 0.00	42.50 R 291.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10621 0.00	4.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10622 0.00	24.45 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10623 0.00	4.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10624 0.00	38.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10625 0.00 1911-10626 0.00	4.25 R 26.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10627 0.00	4.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10628 0.00	36.90 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 03/10/2019	1911-10629 0.00	103.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10630 0.00	25.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10631 0.00 1911-10632 0.00	35.30 R 424.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 03/10/2019	1911-10633 0.00	424.80 R 56.95 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 03/10/2019	1911-10634 0.00	86.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10635 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10636 0.00	40.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10637 0.00 1911-10638 0.00	12.75 R 32.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10639 0.00	63.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10640 0.00	21.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10641 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10642 0.00	4.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10643 0.00 1911-10644 0.00	4.25 R 74.59 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10645 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10646 0.00	17.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10647 0.00	95.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10648 0.00 1911-10649 0.00	17.00 R 30.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10650 0.00	14.45 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231 03/10/2019	1911-10651 0.00	574.69 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10652 0.00	32.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10653 0.00	30.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10654 0.00 1911-10655 0.00	85.00 R 8.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10656 0.00	17.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10657 0.00	86.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10658 0.00	17.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 03/10/2019	1911-10659 0.00	46.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 03/10/2019 231 03/10/2019	1911-10660 0.00 1911-10661 0.00	42.50 R 87.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services			1911-10662 0.00	15.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03/10/2019	1911-10663 0.00	21.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 21/10/2019	1911-10664 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 21/10/2019	1911-10665 0.00	67.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 21/10/2019 231 21/10/2019	1911-10666 0.00 1911-10667 0.00	12.75 R 431.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		1911-10668 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		1911-10669 0.00	4.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 22/10/2019	1911-10670 0.00	12.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 22/10/2019 231 22/10/2019	1911-10671 0.00 1911-10672 0.00	12.75 R 63.73 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 22/10/2019	1911-10673 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231 22/10/2019	1911-10674 0.00	12.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 22/10/2019	1911-10675 0.00	22.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		1911-10676 0.00	40.80 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 22/10/2019	1911-10677 0.00	55.25 R	J & S Foods	Yes

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Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink			1911-10678 0.00	172.15 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10679 0.00	31.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10680 0.00 1911-10681 0.00	67.15 R 42.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10682 0.00	21.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10683 0.00	26.95 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10684 0.00 1911-10685 0.00	162.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		201 221012010	1911-10686 0.00	64.40 R 12.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10687 0.00	42.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10688 0.00	93.95 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink			1911-10689 0.00 1911-10690 0.00	488.80 R 42.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10690 0.00	42.50 R 24.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10692 0.00	121.05 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10693 0.00	46.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10694 0.00 1911-10695 0.00	25.50 R 101.21 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10696 0.00	17.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10697 0.00	21.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10698 0.00 1911-10699 0.00	214.38 R 193.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 22/10/2019	1911-10700 0.00	85.60 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10701 0.00	12.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10702 0.00 1911-10703 0.00	17.00 R 4.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10704 0.00	56.80 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10705 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10706 0.00 1911-10707 0.00	86.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10707 0.00	136.05 R 162.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10709 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink			1911-10710 0.00	86.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink			1911-10711 0.00	119.59 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10712 0.00 1911-10713 0.00	127.29 R 42.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10714 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10715 0.00	68.05 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10716 0.00	39.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10717 0.00 1911-10718 0.00	64.35 R 12.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10719 0.00	95.20 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10720 0.00	85.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink			1911-10721 0.00	71.58 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10722 0.00 1911-10723 0.00	25.50 R 77.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10724 0.00	42.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10725 0.00	16.85 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10726 0.00	76.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10727 0.00 1911-10728 0.00	492.15 R 8.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10729 0.00	41.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10730 0.00	17.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink			1911-10731 0.00	230.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10732 0.00 1911-10733 0.00	32.20 R 44.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10734 0.00	65.35 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10735 0.00	25.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink			1911-10736 0.00	275.98 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10737 0.00 1911-10738 0.00	42.50 R 40.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10739 0.00	18.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10740 0.00	216.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink			1911-10741 0.00	61.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10742 0.00 1911-10743 0.00	101.29 R 49.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10744 0.00	126.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10745 0.00	29.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10746 0.00	9.77 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10747 0.00 1911-10748 0.00	17.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10748 0.00	444.15 R 21.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink			1911-10750 0.00	67.14 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10751 0.00	26.95 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10752 0.00	28.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10753 0.00 1911-10754 0.00	316.23 R 38.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink			1911-10755 0.00	21.25 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10756 0.00	42.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink			1911-10757 0.00	25.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10758 0.00	8.50 R	J & S Foods	Yes

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Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10759 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10760 0.00	8.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10761 0.00 1911-10762 0.00	25.50 R 12.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10763 0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10764 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231 22/10/2019	1911-10765 0.00	48.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10766 0.00 1911-10767 0.00	42.50 R 4.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 22/10/2019	1911-10768 0.00	136.40 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10769 0.00	22.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10770 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10771 0.00 1911-10772 0.00	25.50 R 56.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10772 0.00	25.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10774 0.00	29.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10775 0.00	5.07 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 22/10/2019	1911-10776 0.00	32.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019	1911-10777 0.00 1911-10778 0.00	144.00 R 39.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink  Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10779 0.00	81.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10780 0.00	282.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10781 0.00	45.90 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10782 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019	1911-10783 0.00 1911-10784 0.00	29.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10785 0.00	68.25 R 25.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10786 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231 22/10/2019	1911-10787 0.00	453.35 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10788 0.00	17.40 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10789 0.00	30.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10790 0.00 1911-10791 0.00	4.25 R 88.13 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10792 0.00	327.23 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231 22/10/2019	1911-10793 0.00	42.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10794 0.00	50.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231 22/10/2019	1911-10795 0.00	143.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10796 0.00 1911-10797 0.00	164.45 R 258.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231 22/10/2019	1911-10798 0.00	203.05 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10799 0.00	108.20 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 22/10/2019	1911-10800 0.00	300.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10801 0.00	8.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 22/10/2019 231 22/10/2019	1911-10802 0.00 1911-10803 0.00	21.00 R 111.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10804 0.00	34.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10805 0.00	15.45 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 22/10/2019	1911-10806 0.00	4.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019	1911-10807 0.00 1911-10808 0.00	97.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019 231 30/10/2019	1911-10809 0.00	34.00 R 118.55 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10810 0.00	4.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10811 0.00	30.90 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 30/10/2019	1911-10812 0.00	74.55 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019 231 30/10/2019	1911-10813 0.00 1911-10814 0.00	16.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019 231 30/10/2019	1911-10815 0.00	18.70 R 21.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10816 0.00	42.45 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231 30/10/2019	1911-10817 0.00	124.75 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 30/10/2019	1911-10818 0.00	123.24 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019 231 30/10/2019	1911-10819 0.00 1911-10820 0.00	76.50 R 8.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231 30/10/2019	1911-10821 0.00	428.81 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 30/10/2019	1911-10822 0.00	198.19 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 30/10/2019	1911-10823 0.00	572.25 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 30/10/2019	1911-10824 0.00	42.95 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019 231 30/10/2019	1911-10825 0.00 1911-10826 0.00	18.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019 231 30/10/2019	1911-10827 0.00	8.50 R 111.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10828 0.00	144.93 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10829 0.00	384.35 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10830 0.00	18.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019	1911-10831 0.00 1911-10832 0.00	48.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 30/10/2019 231 30/10/2019	1911-10832 0.00	21.25 R 65.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10834 0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10835 0.00	37.50 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10836 0.00	17.60 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231 30/10/2019	1911-10837 0.00	190.90 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 30/10/2019	1911-10838 0.00	34.00 R	J & S Foods	Yes

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 Benificiary Name renue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10839 0.00	26.95 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10840 0.00	51.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/10/2019	1911-10841 0.00	293.88 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/10/2019 30/10/2019	1911-10842 0.00 1911-10843 0.00	50.55 R 8.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10844 0.00	9.20 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10845 0.00	190.60 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2019	1911-10846 0.00	131.95 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2019	1911-10847 0.00	29.80 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2019	1911-10848 0.00	151.65 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/10/2019 30/10/2019	1911-10849 0.00 1911-10850 0.00	8.50 R 70.78 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10851 0.00	29.15 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10852 0.00	17.00 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2019	1911-10853 0.00	41.90 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/10/2019	1911-10854 0.00	329.35 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10855 0.00	24.20 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	30/10/2019	1911-10856 0.00 1911-10857 0.00	63.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	30/10/2019 30/10/2019	1911-10858 0.00	396.95 R 52.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/10/2019	1911-10859 0.00	156.40 R	J & S Foods	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2019	1911-10860 0.00	174.90 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10861 0.00	56.80 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/10/2019	1911-10862 0.00	203.30 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10863 0.00	22.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	30/10/2019	1911-10864 0.00 1911-10865 0.00	51.00 R 66.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	30/10/2019 30/10/2019	1911-10866 0.00	10.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2019	1911-10867 0.00	18.70 R	J & S Foods	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10868 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-10869 0.00	139.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2019	1911-10870 0.00	126.56 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-10871 0.00	22.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	01/11/2019 20/11/2019	1911-10872 0.00 1911-10873 0.00	451.50 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body	30/11/2019 Resources and Housing 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-10874 0.00	6,585.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10875 0.00	193.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2019	1911-10876 0.00	279.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10877 0.00	241.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	21/10/2019 22/11/2019	1911-10878 0.00 1911-10879 0.00	61.71 R 125.44 R	J D Sports Plc REDACTED PERSONAL DATA	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1911-10880 0.00	1,541.40 R	J E B Educational Consultancy Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-10881 0.00	1,307.00 R	J E Chilvers	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	08/11/2019	1911-10882 0.00	23,965.00 C	J E S Traffic Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1911-10883 0.00	450.00 R	J Exley Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional Hire Of Movable Plant & Machinery	304 315		1911-10884 0.00 1911-10885 0.00	1,325.00 R 450.00 R	J Exley Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Bought In Professional Services	277	22/11/2019 01/11/2019	1911-10886 0.00	1,500.00 R	J Exley Ltd J F Whitaker	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/11/2019	1911-10887 0.00	1,350.00 R	J F Whitaker	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10888 0.00	348.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-10889 0.00	50.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/11/2019	1911-10890 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-10891 0.00	10.00 R	J H Fernandes	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/11/2019	1911-10892 0.00	438.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Other Generic Services Customer Access	Third Party Payments Supplies and Services	Fees To Carers  Bought In Professional Services	563 277	15/11/2019 15/11/2019	1911-10893 0.00 1911-10894 0.00	146.00 R 45.00 R	REDACTED PERSONAL DATA J Igbal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-10895 0.00	18.00 R	J Iqbal	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	21/11/2019	1911-10896 0.00	507.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-10897 0.00	903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-10898 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-10899 0.00	446.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	29/11/2019 29/11/2019	1911-10900 0.00 1911-10901 0.00	76.00 R 486.00 R	J K Electric J K Electric	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10902 0.00	225.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2019	1911-10903 0.00	130.69 R	J L Brooks Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-10904 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-10905 0.00	250.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-10906 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 7		1911-10907 0.00	150.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1911-10908 0.00 1911-10909 0.00	100.00 C 451.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-10909 0.00	451.50 R 54.59 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-10911 0.00	195.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	04/10/2019	1911-10912 0.00	86.56 R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/10/2019	1911-10913 0.00	260.99 R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-10914 0.00	99.05 R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	First Aid Requisites	128	17/10/2019	1911-10915 0.00	375.89 R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-10916 0.00	1,399.02 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1911-10917 0.00 1911-10918 0.00	866.30 R 762.24 R	J P Lennard Ltd J P Lennard Ltd	Yes No
,				- The Equipment	200					140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Paym Code	nent Date	ransaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		11/2019 1	911-10919 0.00	366.79 F	₹	J P Lennard Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 19/1	11/2019 1	911-10920 0.00	609.03 F	₹	J P Lennard Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			911-10921 0.00	4,012.95 F		J P Lennard Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			911-10922 0.00	2,949.42 F		J P Lennard Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Capital Maintenance	Capital	Construction Other Hired And Contracted Services			911-10923 0.00	2,045.32 (		J P Philmore Liquidator Of REDACTED PERSONAL DATA	No
Leeds City Council	• • • • • • •	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			911-10924 0.00 911-10925 0.00	91.50 F 115.90 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials			911-10925 0.00	80.40 F		J S Bahia	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			911-10926 0.00	130.65 F		J S Bahia	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			911-10928 0.00	69.95 F		J S Bahia	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			911-10929 0.00	795.00 F		J S Miller Contracts Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			911-10930 0.00	490.00 F		J S Miller Contracts Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 25/1	11/2019 1	911-10931 0.00	191.19 F	₹	J S Miller Distribution Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/1	11/2019 1	911-10932 0.00	357.92 F	₹	J S Miller Distribution Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			911-10933 0.00	92.80 F		J Singh	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			911-10934 0.00	154.42 F		J Singh	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			911-10935 0.00	80.00 0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations			911-10936 0.00	265.53 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Environmental Health Social Care	Supplies and Services	Operational Furniture And Equipment Services Rendered By Other Organisations			911-10937 0.00 911-10938 0.00	1,818.78 F 481.60 F		J V Barrett & Co Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			911-10939 0.00	83.62 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			911-10940 0.00	9,482.75 F		J W Hinchliffe (Tanks) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			911-10941 0.00	16,000.00 0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			911-10942 0.00	22,241.44 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10943 0.00	24.80 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 01/1	11/2019 1	911-10944 0.00	188.26 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 08/1	11/2019 1	911-10945 0.00	21,559.91 F	₹	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10946 0.00	165.83 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10947 0.00	41.47 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10948 0.00	48.63 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10949 0.00	52.00 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10950 0.00	53.58 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care	Supplies and Services	Food & Drink			911-10951 0.00 911-10952 0.00	156.74 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services	Food & Drink Food & Drink			911-10952 0.00	22,046.07 F 116.21 F		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink			911-10953 0.00	116.21 F		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10955 0.00	57.09 F		J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10956 0.00	129.31 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10957 0.00	180.51 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			911-10958 0.00	70.82 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			911-10959 0.00	21,712.61 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 22/1	11/2019 1	911-10960 0.00	98.86 F	₹	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 22/1	11/2019 1	911-10961 0.00	48.07 F	₹	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10962 0.00	93.65 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10963 0.00	202.05 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10964 0.00	103.39 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10965 0.00	114.61 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			911-10966 0.00	20,428.00 F		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			911-10967 0.00 911-10968 0.00	47.00 F 45.91 F		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			911-10969 0.00	70.82 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Commercial Services	Supplies and Services	Food & Drink			911-10970 0.00	1,967.41 F		J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10971 0.00	104.42 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10972 0.00	97.10 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-10973 0.00	12.72 F		J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous			911-10974 0.00	4,281.36		J Woods & Associates Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 25/1	11/2019 1	911-10975 0.00	2,475.00 F	₹	J Young & Sons Funeral Services Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 27/1	11/2019 1	911-10976 0.00	263.50 F	₹	Jack Sutherland	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Consumables			911-10977 0.00	75.20 F		Jacksion Trophies Ltd	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation			911-10978 0.00	10,929.36 F		Jackson Avenue	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			911-10979 0.00	87.37 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			911-10980 0.00	180.00 F		Jacob Whiting	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Finance	Supplies and Services	Bought In Professional Services			911-10981 0.00	3.75 F		Jacobs	No
Leeds City Council		Social Care	Third Party Payments	Contact			911-10982 0.00	36.80 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services			911-10983 0.00 911-10984 0.00	500.00 F 200.00 F		REDACTED PERSONAL DATA Jacqui Binner	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements			911-10985 0.00	200.00 F		Jacqui Thomas	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims			911-10986 0.00	500.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Strategic Landiold 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			911-10987 0.00	83.60 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			911-10988 0.00	80.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			911-10989 0.00	80.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			911-10990 0.00	80.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			911-10991 0.00	80.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			911-10992 0.00	80.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			911-10993 0.00	396.42 F		Jade Sloan	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973 07/1		911-10994 0.00	-16.25 F	2	Jade Sloan	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence			911-10995 0.00	22.50 F		Jah Jyot	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			911-10996 0.00	1,004.00 F		James A Jobling & Co Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			911-10997 0.00	1,378.32 F		James A Jobling & Co Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 13/1	11/2019 1	911-10998 0.00	160.00 F	(	James Caverhill Conservation 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	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-10999 0.00	380.00 R	James Caverhill Conservation Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-11000 0.00	2,930.20 R	James Cross	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	01/11/2019 21/11/2019	1911-11001 0.00 1911-11002 0.00	400.00 R 6.00 R	James Farrell Concert Band REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/11/2019	1911-11002 0.00	1,035.00 R	James Leckey Design Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/11/2019	1911-11004 0.00	533.00 R	James Leckey Design Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-11005 0.00	65.00 R	James Leckey Design Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-11006 0.00	2,036.00 R	James Leckey Design Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019	1911-11007 0.00	1,137.00 R	James Leckey Design Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/11/2019 27/11/2019	1911-11008 0.00 1911-11009 0.00	142.00 R 101.00 R	James Leckey Design Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	27/11/2019	1911-11009 0.00	101.00 R 128.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-11011 0.00	1,222.00 R	James Leckey Design Ltd	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Consultancy Services	259	22/11/2019	1911-11012 0.00	110.70 R	James Lee Associates	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-11013 0.00	93.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-11014 0.00	150.00 R	James Nicol	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 22/11/2019	1911-11015 0.00 1911-11016 0.00	333.68 R 48.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-11016 0.00	48.32 R 18.00 R	James Steven Mallinson	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-11018 0.00	18.00 R	James Steven Mallinson	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-11019 0.00	18.00 R	James Steven Mallinson	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-11020 0.00	40.50 R	James Steven Mallinson	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-11021 0.00	18.00 R	James Steven Mallinson	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-11022 0.00	18.00 R	James Steven Mallinson	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	29/11/2019 26/10/2019	1911-11023 0.00 1911-11024 0.00	27.00 R 34.37 R	James Steven Mallinson Jamf Software, Llc	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285	01/11/2019	1911-11025 0.00	34.37 R 17.90 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	01/11/2019	1911-11026 0.00	16.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2019	1911-11027 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	01/11/2019	1911-11028 0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-11029 0.00	2,170.00 R	Jane Hall	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Support Services	Other Hired And Contracted Services	265 411	07/11/2019	1911-11030 0.00	572.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	511	15/11/2019 01/11/2019	1911-11031 0.00 1911-11032 0.00	1,262.00 R 209.63 R	Jane Semple REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-11033 0.00	200.00 R	Jane Troughton	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-11034 0.00	180.00 R	Jane Troughton	No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	22/11/2019	1911-11035 0.00	524.25 R	Janet Grace Neuropsychiatry Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11036 0.00	225.75 R	Janet Hebblethwaite	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11037 0.00	251.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-11038 0.00 1911-11039 0.00	421.40 R 364.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Admission Charges To Schools	283	22/11/2019	1911-11039 0.00	30.87 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2019	1911-11041 0.00	42.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-11042 0.00	91.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-11043 0.00	144.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2019	1911-11044 0.00	257.21 R	Jasmine Chan	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2019	1911-11045 0.00	150.00 R	Jasmine Chan	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	18/11/2019 07/11/2019	1911-11046 0.00 1911-11047 0.00	450.00 R 100.00 R	Jasmine Chan Jason Beresford Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2019	1911-11048 0.00	360.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2019	1911-11049 0.00	600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/11/2019	1911-11050 0.00	9.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/11/2019	1911-11051 0.00	1,500.00 C	Javaid Akhtar	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	28/11/2019	1911-11052 0.00	1,500.00 C	Javed Iqbal	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 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	15/11/2019 01/11/2019	1911-11053 0.00 1911-11054 0.00	405.00 R 451.50 R	Jayhawk Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-11055 0.00	364.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11056 0.00	903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-11057 0.00	83.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-11058 0.00	3,109.70 R	Jays Homecare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/11/2019	1911-11059 0.00	599.20 R	Jays Homecare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/11/2019	1911-11060 0.00	232.19 R	Jays Homecare REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	01/11/2019 08/11/2019	1911-11061 0.00 1911-11062 0.00	526.75 R 9,509.78 R	Jba Consulting	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1911-11063 0.00	900.00 R	Jodecaux Uk Limited	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Advertising	211		1911-11064 0.00	2,400.00 R	Jcdecaux Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Advertising	211	08/11/2019	1911-11065 0.00	2,400.00 R	Jcdecaux Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	20/11/2019		750.00 C	Jcdecaux Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-11067 0.00	842.80 R	Jcs Psychology Consulting Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-11068 0.00	75.00 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Transport	Clothing & Uniforms Vehicle Spares	241 345	11/10/2019 01/11/2019	1911-11069 0.00 1911-11070 0.00	33.33 R 161.92 R	Jd Sports Plc Jds Trucks Ltd	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2019		89.92 R	Jds Trucks Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2019	1911-11072 0.00	8.18 R	Jds Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-11073 0.00	64.72 R	Jds Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-11074 0.00	42.54 R	Jds Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-11075 0.00	86.32 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Car Parking Services Social Care	Income Third Party Payments	Penalties, Fines & Car Parking Charges Section 17	934 551	21/11/2019	1911-11076 0.00 1911-11077 0.00	60.00 R 142.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551		1911-11077 0.00	142.05 R 142.05 R	REDACTED PERSONAL DATA	No No
,								50 11		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care		Section 17	551	15/11/2019	1911-11079 0.00	142.05 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care		Section 17 Section 17	551 551	22/11/2019 29/11/2019	1911-11080 0.00 1911-11081 0.00	142.05 F		No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	04/11/2019	1911-11082 0.00	215.46 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/11/2019	1911-11083 0.00	251.34 F	Jeff Barlow Consultancy	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4	520	04/11/2019	1911-11084 0.00	259.85 F	•	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4	520 520	04/11/2019 04/11/2019	1911-11085 0.00 1911-11086 0.00	216.74 F 200.56 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4	520	04/11/2019	1911-11087 0.00	222.27 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	04/11/2019	1911-11088 0.00	261.46 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	04/11/2019	1911-11089 0.00	270.49 F		No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4 Fees - Level 4	520 520	04/11/2019 12/11/2019	1911-11090 0.00 1911-11091 0.00	266.24 F 266.24 F	•	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Social Services Support Services	, ,	Training & Development	70	12/11/2019	1911-11091 0.00	198.00 F	•	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	12/11/2019	1911-11093 0.00	168.09 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/11/2019	1911-11094 0.00	209.07 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	15/11/2019	1911-11095 0.00	198.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4 Fees - Level 4	520 520	15/11/2019 15/11/2019	1911-11096 0.00 1911-11097 0.00	198.00 F 209.07 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	15/11/2019	1911-11097 0.00	209.92 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	15/11/2019	1911-11099 0.00	200.56 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	15/11/2019	1911-11100 0.00	202.69 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4	520 520	15/11/2019	1911-11101 0.00	267.94 F	•	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4	520 520	15/11/2019 15/11/2019	1911-11102 0.00 1911-11103 0.00	250.91 F 287.52 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	22/11/2019	1911-11104 0.00	267.09 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	22/11/2019	1911-11105 0.00	322.43 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	22/11/2019	1911-11106 0.00	247.50 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4	520 520	22/11/2019	1911-11107 0.00	247.50 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4	520 520	22/11/2019 22/11/2019	1911-11108 0.00 1911-11109 0.00	255.59 F 203.96 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	22/11/2019	1911-11110 0.00	208.22 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	22/11/2019	1911-11111 0.00	259.42 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4	520	22/11/2019	1911-11112 0.00	259.42 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4 Fees - Level 4	520 520	22/11/2019	1911-11113 0.00	198.00 F	•	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4	520 520	22/11/2019 22/11/2019	1911-11114 0.00 1911-11115 0.00	201.41 F 212.77 F	•	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	22/11/2019	1911-11116 0.00	262.40 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	26/11/2019	1911-11117 0.00	261.98 F	Jeff Barlow Consultancy	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4	520	26/11/2019	1911-11118 0.00	281.14 F		No
Leeds City Council	30/11/2019 Communities and Environment	•		Penalties, Fines & Car Parking Charges Insurance Claims	934 248	14/11/2019 29/11/2019	1911-11119 0.00 1911-11120 0.00	113.00 F 540.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Communities and Environment	Insurance Parks and Countryside		Bought In Professional Services	277	13/11/2019	1911-11121 0.00	100.00 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	01/11/2019	1911-11122 0.00	1,444.80 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	06/11/2019	1911-11123 0.00	273.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	22/11/2019	1911-11124 0.00	1,074.35 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Other Generic Services		Car & Motorcycle Allowances Fees To Carers	311 563	04/11/2019 01/11/2019	1911-11125 0.00 1911-11126 0.00	54.45 F 27.80 F		No No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	01/11/2019	1911-11127 0.00	946.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	22/11/2019	1911-11128 0.00	167.25 F	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment			Penalties, Fines & Car Parking Charges	934	08/11/2019	1911-11129 0.00	3.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care		General Amenity For Clients/Residents Public Transport Expenses	285 310	28/11/2019 28/11/2019	1911-11130 0.00 1911-11131 0.00	39.98 F		No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance		Construction	3	05/11/2019	1911-11132 0.00	3,324.43 C		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	,	Services Rendered By Other Organisations	511	01/11/2019	1911-11133 0.00	993.30 F	0 0	No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	06/11/2019	1911-11134 0.00	273.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	01/11/2019	1911-11135 0.00	209.63 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	22/11/2019 01/11/2019	1911-11136 0.00 1911-11137 0.00	334.50 F 2,992.00 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care		Placement Support	550	01/11/2019	1911-11138 0.00	246.66 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		Placement Support	550	08/11/2019	1911-11139 0.00	246.66 F	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	, ,	Placement Support	550	15/11/2019	1911-11140 0.00	246.66 F		No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	, ,	Placement Support	550 511	22/11/2019 01/11/2019	1911-11141 0.00 1911-11142 0.00	246.66 F 827.75 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/11/2019	1911-11142 0.00	819.00 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	22/11/2019	1911-11144 0.00	146.34 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	,	16 Plus Top Up Allowance	625		1911-11145 0.00	20.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		16 Plus Top Up Allowance	625		1911-11146 0.00	20.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care		16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1911-11147 0.00 1911-11148 0.00	20.00 F 20.00 F		No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care		16 Plus Top Up Allowance	625		1911-11148 0.00	20.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019	1911-11150 0.00	150.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1911-11151 0.00	1,128.75 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1911-11152 0.00	858.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property And Contracts Property And Contracts		Operational Materials Operational Materials	205 205	02/10/2019 02/10/2019	1911-11153 0.00 1911-11154 0.00	566.67 F		Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment			Operational Materials Operational Materials	205	02/10/2019	1911-11155 0.00	20.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-11156 0.00	38.11 F	Jewson Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1911-11157 0.00	50.71 F		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-11158 0.00	43.46 F	Jewson Limited	No

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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06		1911-11159 0.00	8.89		Jewson Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-11160 0.00	72.50		Jewson Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots			1911-11161 0.00 1911-11162 0.00	36.76 265.30		Jewson Limited Jewson Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-11163 0.00	64.83		Jewson Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-11164 0.00	338,395.48		Jewson Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 22	2/11/2019	1911-11165 0.00	123.60	R	Jewson Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-11166 0.00	120.51		Jewson Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-11167 0.00	43.66		Jewson Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-11168 0.00 1911-11169 0.00	3,342.10 713.42		Jewson Limited Jewson Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-11170 0.00	267.33		Jewson Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-11171 0.00	1,381.84		Jewson Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27	7/11/2019	1911-11172 0.00	41.07	R	Jewson Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			1911-11173 0.00	168.00		Jewson Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-11174 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17			1911-11175 0.00 1911-11176 0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-11177 0.00	297.59		Jillings Baddeley	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1911-11178 0.00	340.00		Jillings Baddeley Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-11179 0.00	29,904.39		Jj Food Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-11180 0.00	28,331.12		Jj Food Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-11181 0.00	31,216.84		Jj Food Service Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services	Food & Drink Food & Drink			1911-11182 0.00 1911-11183 0.00	32.78 35,390.11		Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations			1911-11184 0.00	125.44		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11185 0.00	790.13		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11186 0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11187 0.00	83.62		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-11188 0.00	95.21		Joan K Allison-Windett	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-11189 0.00	400.00		Joan K Allison-Windett	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-11190 0.00 1911-11191 0.00	18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11192 0.00	22.50		Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11193 0.00	18.00		Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services			1911-11194 0.00	22.50		Joanna Klopotek	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-11195 0.00 1911-11196 0.00	18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11197 0.00	18.00		Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15		1911-11198 0.00	18.00		Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11199 0.00	18.00		Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11200 0.00	18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-11201 0.00 1911-11202 0.00	18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11202 0.00	27.00		Joanna Klopotek	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11204 0.00	18.00		Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11205 0.00	18.00		Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11206 0.00	18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-11207 0.00 1911-11208 0.00	27.00 18.00		Joanna Klopotek Joanna Klopotek	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11209 0.00	18.00		Joanna Klopotek	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11210 0.00	18.00		Joanna Klopotek	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1911-11211 0.00	80.00		Joanna Shevlin	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1911-11212 0.00	80.00		Joanna Shevlin	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Car Parking Services	Support Services Income	Legal Disbursements Penalties, Fines & Car Parking Charges			1911-11213 0.00 1911-11214 0.00	1,316.00 4.00		Joanne Astbury REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Confindings and Environment 30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-11214 0.00	587.89		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances			1911-11216 0.00	850.17		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-11217 0.00	400.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11218 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges			1911-11219 0.00	49.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11220 0.00 1911-11221 0.00	451.50 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11222 0.00	507.32		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11223 0.00	466.55		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11224 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11225 0.00	69.69		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services	Operational Materials			1911-11226 0.00 1911-11227 0.00	689.32		Job Earnshaw&bros Ltd REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11227 0.00	258.00 299.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11229 0.00	46.46		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 03	3/10/2019	1911-11230 0.00	416.67		Joe Davies (Manchester	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1911-11231 0.00	345.75		Joe Davies (Manchester	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-11232 0.00	80.00		Joe Williams	No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Other Costs			1911-11233 0.00	2,500.00		Joel Burden	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services			1911-11234 0.00 1911-11235 0.00	1,350.00 1,385.00		Joerns Healthcare Limited John Asiamah	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-11236 0.00	1,180.66		John Asiamah	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-11237 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 15	5/11/2019	1911-11238 0.00	5.08	R	REDACTED PERSONAL DATA	No

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 C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11239 0.00	863.11 R	John Cooper Properties	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11240 0.00 1911-11241 0.00	442.65 R 958.63 R	John Cooper Properties	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services		1911-11241 0.00	565.25 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements		1911-11243 0.00	300.00 R	John Delaney & Co	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		1911-11244 0.00	253.44 R	John J Gibbons	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		1911-11245 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17		1911-11246 0.00 1911-11247 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		1911-11248 0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		1911-11249 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11250 0.00	35.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services		1911-11251 0.00 1911-11252 0.00	345.00 R 70.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11253 0.00	97.00 R	John Nixon Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11254 0.00	92.00 R	John Nixon Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11255 0.00	92.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11256 0.00 1911-11257 0.00	584.00 R 104.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11258 0.00	52.00 R	John Nixon Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11259 0.00	148.00 R	John Nixon Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		1911-11260 0.00	44.00 R	John Nixon Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11261 0.00 1911-11262 0.00	55.20 R 110.40 R	John Nixon Ltd John Nixon Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment		1911-11262 0.00	693.00 R	John Packer Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment		1911-11264 0.00	195.00 R	John Packer Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment		1911-11265 0.00	780.00 R	John Packer Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11266 0.00	-450.63 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11267 0.00 1911-11268 0.00	-65.15 R 3,218.79 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 01/10/2019	1911-11269 0.00	465.39 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/10/2019	1911-11270 0.00	-337.07 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		1911-11271 0.00 1911-11272 0.00	-30.60 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11272 0.00	363.55 R -50.89 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11274 0.00	218.60 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	200 02/10/2010	1911-11275 0.00	2,407.68 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11276 0.00	-1,286.37 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11277 0.00 1911-11278 0.00	-935.79 R 6,684.22 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11279 0.00	9,188.38 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 09/10/2019	1911-11280 0.00	-186.26 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11281 0.00	1,330.40 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11282 0.00 1911-11283 0.00	321.46 R -45.00 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11284 0.00	19,306.72 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11285 0.00	-793.79 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11286 0.00	-2,702.94 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11287 0.00 1911-11288 0.00	5,669.95 R 12,106.70 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11289 0.00	5,212.87 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11290 0.00	-1,694.94 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11291 0.00	-729.80 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11292 0.00 1911-11293 0.00	-1,250.76 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11294 0.00	8,934.02 R -822.11 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11295 0.00	119.52 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11296 0.00	5,872.19 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11297 0.00	-16.73 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11298 0.00 1911-11299 0.00	-69.02 R 493.00 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	200 10/10/2010	1911-11300 0.00	-229.06 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-11301 0.00	1,636.16 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11302 0.00	192.88 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		1911-11303 0.00 1911-11304 0.00	-27.00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11305 0.00	-128.85 R 920.38 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11306 0.00	1,076.28 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 28/10/2019	1911-11307 0.00	-150.68 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		1911-11308 0.00	-1,394.21 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11309 0.00 1911-11310 0.00	9,958.66 R -936.84 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services		1911-11311 0.00	12,340.82 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29/10/2019	1911-11312 0.00	-1,727.71 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-11313 0.00	6,691.75 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-11314 0.00 1911-11315 0.00	11,168.09 R -1,563.53 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials		1911-11316 0.00	-1,563.53 R 255.50 R	John S Shackleton	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2019	1911-11317 0.00	929.70 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2019	1911-11318 0.00	15.00 R	John S Shackleton	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 Revenue		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11319 0.00	175.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11320 0.00	50.00 R	John S Shackleton	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 01/11/2019	1911-11321 0.00 1911-11322 0.00	30.00 R 30.00 R	John S Shackleton John S Shackleton	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11323 0.00	30.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11324 0.00	120.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11325 0.00	50.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11326 0.00	30.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11327 0.00	90.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 01/11/2019	1911-11328 0.00 1911-11329 0.00	30.00 R 60.00 R	John S Shackleton John S Shackleton	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	01/11/2019	1911-11329 0.00	30.00 R	John S Shackleton	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11331 0.00	170.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11332 0.00	95.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11333 0.00	30.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11334 0.00	30.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11335 0.00	30.00 R	John S Shackleton John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 01/11/2019	1911-11336 0.00 1911-11337 0.00	30.00 R 30.00 R	John S Shackleton John S Shackleton	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	01/11/2019	1911-11338 0.00	60.00 R	John S Shackleton	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11339 0.00	140.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11340 0.00	60.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11341 0.00	30.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11342 0.00	128.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11343 0.00	30.00 R	John S Shackleton	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 01/11/2019	1911-11344 0.00 1911-11345 0.00	30.00 R 30.00 R	John S Shackleton John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11345 0.00	30.00 R	John S Shackleton	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11347 0.00	30.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-11348 0.00	300.00 R	John S Shackleton	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019	1911-11349 0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	01/11/2019	1911-11350 0.00	471,906.52 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 7	25/11/2019	1911-11351 0.00	18,023.92 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	25/11/2019 25/11/2019	1911-11352 0.00 1911-11353 0.00	103,889.73 C 730,343.99 C	John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	25/11/2019	1911-11353 0.00	44,608.42 C	John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	25/11/2019	1911-11355 0.00	30,541.03 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-11356 0.00	8,542.96 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-11357 0.00	53,864.20 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-11358 0.00	39,459.72 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-11359 0.00	5,434.84 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568	13/11/2019 19/11/2019	1911-11360 0.00 1911-11361 0.00	5,986.72 R 7,074.00 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2019	1911-11362 0.00	428.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/10/2019	1911-11363 0.00	5,668.62 R	Johnsons	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	21/10/2019	1911-11364 0.00	4,538.70 R	Johnsons	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	21/10/2019	1911-11365 0.00	4,805.13 R	Johnsons	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2019	1911-11366 0.00	1,153.05 R	Johnsons	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/10/2019	1911-11367 0.00	142.95 R	Johnstones Dec Centre	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/10/2019 14/10/2019	1911-11368 0.00 1911-11369 0.00	25.18 R 340.22 R	Johnstones Dec Centre Johnstones Dec Centre	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials  Operational Materials	205	17/10/2019	1911-11370 0.00	76.04 R	Johnstones Dec Centre	Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	Highways Maintenance	145	23/10/2019	1911-11371 0.00	433.10 R	Johnstones Dec Centre	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/10/2019	1911-11372 0.00	42.17 R	Johnstones Dec Centre	Yes
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3	01/11/2019	1911-11373 0.00	16,924.61 C	Jointline Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	General Maintenance	104	01/11/2019	1911-11374 0.00	-897.35 R	Jointline Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	01/11/2019 15/11/2019	1911-11375 0.00 1911-11376 0.00	1,022.43 R 18.00 R	Jointline Limited Jolanta Maciag	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-11377 0.00	18.00 R	Jolanta Maciag  Jolanta Maciag	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-11378 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-11379 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-11380 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-11381 0.00	33.00 R	Jolanta Maciag	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-11382 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-11383 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019	1911-11384 0.00 1911-11385 0.00	18.00 R 31.50 R	Jolanta Maciag Jolanta Maciag	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11386 0.00	11,438.00 R	Jolly Giraffes Day Nursery Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-11387 0.00	669.00 R	Jolly Giraffes Day Nursery Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-11388 0.00	4,524.00 R	Jom Electrical (Leeds) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2019	1911-11389 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2019	1911-11390 0.00	16.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14/11/2019	1911-11391 0.00	127.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Recreation Property and Contracts	Income Support Sondoos	Sporting & Other Recreational Fees	928 411	05/11/2019	1911-11392 0.00	25.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Recreation	Support Services Income	Legal Disbursements Swimming Bath Charges	411 923		1911-11393 0.00 1911-11394 0.00	650.00 R 460.00 R	Jonathan Holsgrove REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Partnerships & Health	Transport	Private Hire	923 360	08/11/2019	1911-11394 0.00	123.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	08/11/2019	1911-11396 0.00	5,980.00 R	Jones Lang Lasalle Limited	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	29/11/2019	1911-11397 0.00	5,950.00 R	Jones Lang Lasalle Limited	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-11398 0.00	2,950.00 R	Jones Lang Lasalle Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 29/11/201		4,750.00 R	Jones Lang Lasalle Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 21/11/201		230.49 R	Jones Myers	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 21/11/201 411 21/11/201		153.72 R 790.56 R	Jones Myers Jones Myers	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 21/11/201		153.72 R	Jones Myers	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 21/11/201		233.23 R	Jones Myers	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 21/11/201	9 1911-11405 0.00	506.97 R	Jones Myers	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295 20/11/201		877.00 R	Jones Of Oswestry	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 21/11/201		4,000.00 R	Jordans Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 01/11/201 277 01/11/201		206.90 R 33.00 R	JORGE LOPEZ NAVARRETE Jose Mendes	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/201		33.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/201		51.00 R	Jose Mendes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/201		42.00 R	Jose Mendes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/201		25.50 R	Jose Mendes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/201		33.00 R	Jose Mendes	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/201 277 15/11/201		33.00 R	Jose Mendes	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 15/11/201 277 15/11/201		33.00 R 25.50 R	Jose Mendes Jose Mendes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/201		48.00 R	Jose Mendes	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/201		30.00 R	Jose Mendes	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/201	9 1911-11420 0.00	25.50 R	Jose Mendes	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/201		2,359.48 R	Joseph Rowntree Foundation	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 21/11/201		33.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17 Other Hired And Contracted Services	551 24/10/201 265 08/11/201		300.00 R 159.00 R	Jotti Carpets & F Journal Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 08/11/201		450.00 R	Journal Limited	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 14/11/201		1,110.00 R	Journal Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 27/11/201		930.00 R	Journal Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 27/11/201	9 1911-11428 0.00	960.00 R	Journal Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 29/11/201		150.00 R	Journal Limited	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Learning	Supplies and Services	Other Hired And Contracted Services	265 08/11/201		195.00 R	Joy Lorraine Cowburn	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 12/11/201 265 01/11/201		145.00 R 3,500.00 R	Joy Mitchell-Kardasz Jp Event Safety Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259 27/11/201		5,350.00 R	Jp Event Safety Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 13/11/201		1,100.00 R	Jp Goldman Ltd	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211 04/10/201	9 1911-11435 0.00	785.82 R	Jpim Hotline	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211 04/10/201		3,985.80 R	Jpim Hotline	Yes
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 08/11/201		644.94 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 08/11/201 211 12/11/201		644.94 R 1,294.25 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 12/11/201 211 12/11/201		1,294.25 R 1,176.58 R	Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 12/11/201		1,411.91 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 12/11/201		705.95 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 14/11/201		784.39 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 19/11/201		1,294.25 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 19/11/201		2,000.20 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 19/11/201 211 29/11/201		1,647.22 R 927.03 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		1,411.91 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		1,647.22 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201	9 1911-11450 0.00	784.39 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201 211 29/11/201		862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 29/11/201 211 29/11/201		862.83 R 1,647.22 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		784.39 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		784.39 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Advertising	211 29/11/201		1,567.35 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 29/11/201 211 29/11/201		1,882.54 R 862.83 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising		9 1911-11463 0.00	2,353.18 R	Jpimedia Publishing Ltd  Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising		9 1911-11464 0.00	1,176.58 R	Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		1,529.56 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201	9 1911-11466 0.00	2,588.49 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 29/11/201		644.94 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		1,098.15 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 29/11/201		644.94 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 29/11/201 211 29/11/201		862.83 R 784.39 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211 29/11/201		862.83 R	Jpimedia Publishing Ltd  Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		705.95 R	Jpimedia Publishing Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising		9 1911-11474 0.00	1,019.70 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201	9 1911-11475 0.00	1,411.91 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201		2,941.47 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising		9 1911-11477 0.00	1,176.58 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Advertising	211 29/11/201	9 1911-11478 0.00	1,176.58 R	Jpimedia Publishing Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paymer Code	t Date Transaction Irrecoverable			Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 11/10		70.80 R	Js Online Grocery	Yes
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 01/11/		2,320.19 C	Jsm Construction Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnerships Social Care	Capital Supplies and Services	Construction General Amenity For Clients/Residents	3 21/11/ 285 12/11/		12,000.00 C 21.70 R	Jtm Building REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 12/11/		13.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		139.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 11/11/	2019 1911-11485 0.00	275.00 R	Jules Lister	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70 06/11/		650.00 R	Julia Pearmain	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	First Aid Requisites	128 10/10/		140.00 R	Julian Berson Opti	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Compensation Claims	206 15/11/ 200 11/11/		247.30 R 500.00 R	Julie Ann Cooper REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landiord 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/		273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		271.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 07/11/	2019 1911-11492 0.00	372.00 R	Julie Corcoran	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		200.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 01/11/		28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Contact Contact	548 15/11/ 548 22/11/		28.00 R 28.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support	550 29/11/		500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		1,279.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		301.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		58.07 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 01/11/ 265 12/11/		150.50 R 180.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547 22/11/		605.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 22/11/		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/	2019 1911-11507 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 23/10/		10.00 R	Jumpinc Leeds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548 23/10/		32.50 R	Jumpinc Leeds	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Contact	548 29/10/		19.50 R	Jumpinc Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Contact Services Rendered By Other Organisations	548 30/10/ 511 01/11/		13.00 R 3,612.00 R	Jumpinc Leeds Jumping Jacks	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/		3,822.00 R	Jumping Jacks	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11		1,977.38 R	Jumping Jacks	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Rents	141 01/11/	2019 1911-11515 0.00	1,150.00 R	Junior Sports Hub	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Rents	141 15/11/		200.00 R	Junior Sports Hub	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 20/11/ 230 20/11/		5,000.00 R	Junior Sports Hub Junior Sports Hub	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Subsistence	230 20/11/ 256 10/10/		2,254.00 R 337.50 R	Junior Sports Hub Jurys Inn Leeds Front Des	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		507.94 R	Just Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		6,321.00 R	Just Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/	2019 1911-11522 0.00	819.00 R	Just Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		104.53 R	Just Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		456.22 R	Just Childcare Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 01/11/		98.25 R	Just Desserts Yorkshire Ltd	No V
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Communities	Supplies and Services	Other Hired And Contracted Services	231 06/10/ 265 01/11/		17.80 R 2,768.00 R	Just Eat Just Enough Uk Limited	Yes No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 12/11/		265.00 R	Justin Slee Photography	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277 22/11/	2019 1911-11529 0.00	2,400.00 R	Justright Scotland Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200 13/11/		2,448.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 21/11/		1,000.00 R	Jwa Creations	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 12/11/ 267 28/11/		100.00 R 100.00 R	Jwa Production Jwa Production	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Social Care	Supplies and Services Support Services	Publication And Promotion Legal Disbursements	411 07/11/		300.00 R	Jwa Production  Jwp Legal Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70 01/11/		900.00 R	Jy Mental Health Associates	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 29/11/		502.40 R	K & K Hilton	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 28/11/	2019 1911-11537 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 28/11/		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		139.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings Services Rendered By Other Organisations	101 22/11/ 511 01/11/		85.00 R	K D Brothers Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 01/11/ 511 06/11/		1,003.34 R 364.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		2019 1911-11543 0.00	206.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 01/11/	2019 1911-11544 0.00	202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 01/11/	2019 1911-11545 0.00	202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 08/11/		202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 15/11/		202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 20/11/ 7 20/11/		100.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7 20/11/		100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		225.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200 08/11/		1,533.75 R	K H Ditta	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		32.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		602.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/		125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7 08/11/ 7 14/11/		100.00 C 217.02 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Capital Third Party Payments	Services Rendered By Other Organisations		2019 1911-11557 0.00 2019 1911-11558 0.00	903.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
ooo ony country	23. 1 1/2010 Omaron and Lamines		a. a.cy i aymonts	so rendered by other organisations	S 01/11/		353.00 10		110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-11559 0.00	73.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11560 0.00	270.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11561 0.00	250.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	HRA Housing Leeds Social Care	Capital	Other Costs			1911-11562 0.00 1911-11563 0.00	80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs			1911-11563 0.00	451.50 R 2,000.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-11565 0.00	114.50 R	Kag Interpreting Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11566 0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11567 0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 1	5/11/2019	1911-11568 0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11569 0.00	136.68 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11570 0.00	144.72 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11571 0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11572 0.00 1911-11573 0.00	10,473.73 R 4,040.93 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11574 0.00	7,284.20 R	Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11575 0.00	1,365.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11576 0.00	1,838.20 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	6/11/2019	1911-11577 0.00	5,187.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 2	2/11/2019	1911-11578 0.00	939.62 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11579 0.00	2,209.09 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11580 0.00	2,243.93 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17			1911-11581 0.00 1911-11582 0.00	912.00 R 416.50 R	Kaleidoscope Day Nursery Ltd Kaleidoscope Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17			1911-11583 0.00	79.00 R	Kaleidoscope Day Nursery Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-11584 0.00	4,571.42 R	Kaliedoscope Assessment Services	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-11585 0.00	13,714.28 R	Kaliedoscope Assessment Services	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	1/11/2019	1911-11586 0.00	533.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	6/11/2019	1911-11587 0.00	2,912.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11588 0.00	125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales			1911-11589 0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11590 0.00	60.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-11591 0.00 1911-11592 0.00	18.00 R 46.20 R	Kamila Czul Kamila Czul	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access  Customer Access	Supplies and Services	Bought In Professional Services			1911-11593 0.00	10.00 R	Kamila Czul	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11594 0.00	50.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11595 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	9/11/2019	1911-11596 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9/11/2019	1911-11597 0.00	27.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11598 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11599 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-11600 0.00	27.00 R 40.50 R	Kamila Czul Kamila Czul	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-11601 0.00 1911-11602 0.00	40.50 R 27.00 R	Kamila Czul Kamila Czul	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11603 0.00	18.00 R	Kamila Czul	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11604 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	9/11/2019	1911-11605 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	9/11/2019	1911-11606 0.00	27.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11607 0.00	22.50 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11608 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11609 0.00	27.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-11610 0.00 1911-11611 0.00	22.50 R 31.50 R	Kamila Czul Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11612 0.00	18.00 R	Kamila Czul	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11613 0.00	27.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11614 0.00	27.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	9/11/2019	1911-11615 0.00	27.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11616 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11617 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services			1911-11618 0.00	18.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-11619 0.00 1911-11620 0.00	36.00 R 27.00 R	Kamila Czul Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services			1911-11621 0.00	18.00 R	Kamila Czul	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11622 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11623 0.00	27.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	9/11/2019	1911-11624 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	9/11/2019	1911-11625 0.00	27.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11626 0.00	18.00 R	Kamila Czul	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-11627 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALIT	Y No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11628 0.00	2,302.65 R	Kangaroo Kida Pre-School	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11629 0.00 1911-11630 0.00	8,190.00 R 153.31 R	Kangaroo Kids Pre-School Kangaroo Kids Pre-School	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-11631 0.00	1,326.36 R	Kangaroo Kids Pre-School Kangaroo Kids Pre-School	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Recreation	Income	Swimming Bath Charges			1911-11632 0.00	43.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment			1911-11633 0.00	1,767.00 R	#N/A	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11634 0.00	357.39 R	Kare Plus Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 1	2/11/2019	1911-11635 0.00	376.20 R	Kare Plus Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11636 0.00	848.43 R	Kare Plus Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-11637 0.00	745.47 R	Kare Plus Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574 29	9/11/2019	1911-11638 0.00	828.00 R	Kare Plus Leeds	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		1/11/2019	1911-11639 0.00	628.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11640 0.00	253.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Training & Development			1911-11641 0.00	2,720.00		Karen Gibson Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11642 0.00	209.06		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11643 0.00 1911-11644 0.00	225.75 903.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations  Services Rendered By Other Organisations			1911-11645 0.00	546.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11646 0.00	250.87		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services			1911-11647 0.00	1,168.20		Karen Schober	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01	1/11/2019	1911-11648 0.00	263.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		1/11/2019	1911-11649 0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-11650 0.00	25.50		Katalin Berzeviczy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11651 0.00	16.12		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-11652 0.00	150.00		Kate Genever	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Materials			1911-11653 0.00 1911-11654 0.00	409.69 677.25		Kate Mccgwire REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11655 0.00	595.13		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-11656 0.00	53.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1911-11657 0.00	17.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		2/11/2019	1911-11658 0.00	32.96		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 12	2/11/2019	1911-11659 0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 13		1911-11660 0.00	120.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11661 0.00	125.44		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Insurance Claims			1911-11662 0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-11663 0.00	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-11664 0.00 1911-11665 0.00	150.00		Kathryn Hanke	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Other Generic Services Social Care	Third Party Payments	Fees To Carers			1911-11665 0.00	18.25 180.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Consultancy Services			1911-11667 0.00	1,267.85		Kathryn Sykes Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services			1911-11668 0.00	1,450.00		Kathryn Sykes Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses			1911-11669 0.00	153.65		Kathryn Sykes Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11670 0.00	1,001.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 08	3/11/2019	1911-11671 0.00	1,952.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-11672 0.00	325.46		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-11673 0.00	325.46		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-11674 0.00	325.46		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11675 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Leaving Care Allowances			1911-11676 0.00 1911-11677 0.00	153.31 70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Transfer Payments Supplies and Services	Other Hired And Contracted Services			1911-11678 0.00	193.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11679 0.00	992.23		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11680 0.00	209.63		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11681 0.00	292.69		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01	1/11/2019	1911-11682 0.00	240.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact		1/11/2019	1911-11683 0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-11684 0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-11685 0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-11686 0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-11687 0.00 1911-11688 0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones			1911-11689 0.00	627.95 990.78		K-Bins Ltd Kcom Group Plc	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-11690 0.00	240.00		Kcom Group Pic	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-11691 0.00	64.00		Kcom Group Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-11692 0.00	64.00		Kcom Group Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 07	7/10/2019	1911-11693 0.00	183.33	R	Kd Bros	Yes
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-11694 0.00	2,295.00	R	Kd Bros Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-11695 0.00	250.00		Kd Bros Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings			1911-11696 0.00	183.08		Kee Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials Resaleable Materials			1911-11697 0.00	446.40		Keel Toys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores			1911-11698 0.00 1911-11699 0.00	3,716.90 324.30		Keel Toys Ltd Keel Toys Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1911-11700 0.00	456.60		Keel Toys Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1911-11701 0.00	47.70		Keel Toys Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1911-11702 0.00	1,019.40		Keel Toys Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 29	9/11/2019	1911-11703 0.00	112.80	R	Keel Toys Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01	1/11/2019	1911-11704 0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11705 0.00	146.34		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings			1911-11706 0.00	180.00		Keep Keen Controls Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings			1911-11707 0.00	260.00		Keep Keen Controls Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-11708 0.00	9.55		Keepers Coffee & Kitch	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services			1911-11709 0.00 1911-11710 0.00	298.80 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11710 0.00	250.87		REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body	30/11/2019 Criticien and Families 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1911-11712 0.00	12,505.56		Kellett Terrace	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-11713 0.00	22.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11714 0.00	153.31		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11715 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11716 0.00	144.95		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Research Costs			1911-11717 0.00	9.95		Keltic Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241 08	3/11/2019	1911-11718 0.00	174.35	К	Keltic 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	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	08/11/2019	1911-11719 0.00	63.80 R	Keltic Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	15/11/2019	1911-11720 0.00	631.45 R	Keltic Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25/11/2019	1911-11721 0.00	505.05 R	Keltic Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1911-11722 0.00	31.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Cleaner Neighbourhood Teams	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	15/11/2019 06/11/2019	1911-11723 0.00 1911-11724 0.00	24.88 R 435.50 R	REDACTED PERSONAL DATA Kensite Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	06/11/2019	1911-11724 0.00	435.50 R	Kensite Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-11726 0.00	37.80 R	Kensite Services Ltd	No.
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	28/11/2019	1911-11727 0.00	100.00 R	Kent County Council	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/11/2019	1911-11728 0.00	1,055.00 R	Kent County Council	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2019	1911-11729 0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11730 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2019	1911-11731 0.00	1,500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-11732 0.00	4,900.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Housing Management	Support Services Supplies and Services	Legal Disbursements Resaleable Materials	411 204	13/11/2019 01/11/2019	1911-11733 0.00 1911-11734 0.00	150.00 R 210.00 R	Kevin Jarrett Key Management Systems Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	07/11/2019	1911-11734 0.00	243.00 R	Key Management Systems Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	08/11/2019	1911-11736 0.00	210.00 R	Key Management Systems Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	22/11/2019	1911-11737 0.00	170.00 R	Key Management Systems Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/11/2019	1911-11738 0.00	156.24 R	Keycraft Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	22/11/2019	1911-11739 0.00	174.72 R	Keycraft Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-11740 0.00	854.00 R	Keyfort Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-11741 0.00	854.00 R	Keyfort Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-11742 0.00	1,761.38 R	Keyfort Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-11743 0.00	1,761.38 R	Keyfort Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	27/11/2019	1911-11744 0.00 1911-11745 0.00	1,761.38 R 329.60 R	Keyfort Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways Highways	Supplies and Services	Operational Materials	205	07/11/2019 15/11/2019	1911-11746 0.00	184.24 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/11/2019	1911-11747 0.00	184.24 R	Keyline Builders Merchants Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/11/2019	1911-11748 0.00	184.24 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1911-11749 0.00	130.82 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1911-11750 0.00	602.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2019	1911-11751 0.00	186.12 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	18/10/2019	1911-11752 0.00	5.74 R	Kfc Colton Mill	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	09/10/2019	1911-11753 0.00	7.28 R	Kfc Halifax Dt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/10/2019	1911-11754 0.00	6.59 R	Kfc Leeds Hunslet	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/10/2019	1911-11755 0.00 1911-11756 0.00	15.24 R	Kfc Leeds-Crossgates	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Contact Leaving Care Allowances	548 634	16/10/2019 22/10/2019	1911-11756 0.00 1911-11757 0.00	12.08 R 6.59 R	Kfc Leeds-Gotts Kfc Leeds-Gotts	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances  Leaving Care Allowances	634	01/10/2019	1911-11758 0.00	5.67 R	Kfc Leeds-Golls Kfc Leeds-Headingley	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/10/2019	1911-11759 0.00	11.38 R	Kfc Whiterose Centre	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	20/10/2019	1911-11760 0.00	7.57 R	Kfc Whiterose Centre	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2019	1911-11761 0.00	3.33 R	Kfc-Leeds Horsforth	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11762 0.00	7,449.75 R	Kids Academy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11763 0.00	8,127.00 R	Kids Academy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	04/11/2019	1911-11764 0.00	1,377.00 R	Kids Academy	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	06/11/2019 06/11/2019	1911-11765 0.00 1911-11766 0.00	6,006.00 R	Kids Academy	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	550	07/11/2019	1911-11767 0.00	4,914.00 R 1,377.00 R	Kids Academy Kids Academy	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-11768 0.00	2,181.21 R	Kids Academy Kids Academy	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-11769 0.00	3,172.18 R	Kids Academy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-11770 0.00	838.16 R	Kids Academy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2019	1911-11771 0.00	54.00 R	Kids Academy Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/11/2019	1911-11772 0.00	70.00 R	Kids Days Out (Web Publications Ltd)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11773 0.00	2,031.75 R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-11774 0.00	6,825.00 R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-11775 0.00	271.78 R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction Other Hired And Contracted Services	3 265	01/11/2019 01/11/2019	1911-11776 0.00 1911-11777 0.00	35,207.72 C 174.00 R	Kiely Bros Ltd Kiely Bros Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways HRA Housing Leeds	Supplies and Services Capital	Construction	3	04/11/2019	1911-11777 0.00	55,896.10 C	Kier Services Maintenance East	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2019	1911-11779 0.00	191,812.72 C	Kier Services Maintenance East	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019	1911-11780 0.00	501.14 R	Killgerm Chemicals Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	22/11/2019	1911-11781 0.00	1,581.00 R	Killgerm Chemicals Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Training Allowances	257	29/11/2019	1911-11782 0.00	80.00 R	Killgerm Chemicals Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-11783 0.00	11,212.25 R	Kinder Haven Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-11784 0.00	18,812.50 R	Kinder Haven Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-11785 0.00	3,276.00 R	Kinder Haven Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-11786 0.00	1,365.00 R	Kinder Haven Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22/11/2019 22/11/2019	1911-11787 0.00 1911-11788 0.00	1,498.28 R	Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	, ,	511 548	30/10/2019	1911-11788 0.00 1911-11789 0.00	2,613.27 R		No You
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Contact Services Rendered By Other Organisations	548 511	22/11/2019	1911-11790 0.00	435.68 R 167.25 R	Kindercare Kindercare East Keswick	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22/11/2019	1911-11791 0.00	235.08 R	Kindercare Last Reswick	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2019	1911-11792 0.00	2,525.00 R	Kinderkey Healthcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2019	1911-11793 0.00	0.99 R	Kindle Svcs*mo19z90e4	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2019	1911-11794 0.00	2.99 R	Kindle Svcs*mo54t5v54	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2019	1911-11795 0.00	0.99 R	Kindle Svcs*mo65k70u4	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-11796 0.00	529.00 R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-11797 0.00	3,269.00 R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	01/11/2019	1911-11798 0.00	14.79 R	King & Shaxson	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-11799 0.00	7,625.65 F	R Kingfishe	House	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/11/2019	1911-11800 0.00	48,256.52		Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	19/11/2019 26/11/2019	1911-11801 0.00 1911-11802 0.00	52,472.10 C 2,629.47 C		Upvc Windows & Doors Ltd Upvc Windows & Doors Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/11/2019	1911-11803 0.00	96,872.91		Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-11804 0.00	4,892.84 F	R Kingfishe	View	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-11805 0.00	60.00 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2019 01/10/2019	1911-11806 0.00 1911-11807 0.00	413.33 F 21.16 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/10/2019	1911-11808 0.00	513.13 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11809 0.00	631.41 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11810 0.00	882.00 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/10/2019 02/10/2019	1911-11811 0.00 1911-11812 0.00	469.52 F 453.33 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	02/10/2019	1911-11813 0.00	469.52 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11814 0.00	387.50 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11815 0.00	28.22 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11816 0.00 1911-11817 0.00	842.54 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/10/2019 02/10/2019	1911-11818 0.00	620.28 F 22.58 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11819 0.00	906.78 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11820 0.00	453.33 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-11821 0.00	660.11 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/10/2019 02/10/2019	1911-11822 0.00 1911-11823 0.00	586.09 F 665.87 F		Windows Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-11824 0.00	298.80 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-11825 0.00	691.77 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-11826 0.00	559.00 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 08/10/2019	1911-11827 0.00 1911-11828 0.00	187.79 F 620.28 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-11829 0.00	21.16 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-11830 0.00	896.96 F	R Kingfishe	Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-11831 0.00 1911-11832 0.00	350.54 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2019 08/10/2019	1911-11832 0.00	542.33 F 1,128.39 F		Windows Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-11834 0.00	409.61 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-11835 0.00	945.00 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-11836 0.00	469.52 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/10/2019 09/10/2019	1911-11837 0.00 1911-11838 0.00	1,005.00 F 387.50 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	09/10/2019	1911-11839 0.00	513.13 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-11840 0.00	21.16 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-11841 0.00	22.23 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2019 11/10/2019	1911-11842 0.00 1911-11843 0.00	100.00 F 21.16 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11/10/2019	1911-11844 0.00	21.16 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-11845 0.00	22.23 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-11846 0.00	21.16 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-11847 0.00 1911-11848 0.00	21.16 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2019 11/10/2019	1911-11849 0.00	443.62 F 21.16 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-11850 0.00	21.16 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-11851 0.00	21.16 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2019 11/10/2019	1911-11852 0.00 1911-11853 0.00	21.16 F 21.16 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/10/2019	1911-11854 0.00	945.00 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-11855 0.00	443.62 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-11856 0.00	469.52 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-11857 0.00 1911-11858 0.00	831.12 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019 17/10/2019	1911-11859 0.00	692.64 F 469.52 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-11860 0.00	443.62 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-11861 0.00	811.93 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-11862 0.00 1911-11863 0.00	170.85 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019 18/10/2019	1911-11864 0.00	469.52 F 403.62 F		Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-11865 0.00	443.62 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-11866 0.00	606.25 F	R Kingfishe	Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-11867 0.00	957.00 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2019 18/10/2019	1911-11868 0.00 1911-11869 0.00	403.62 F 799.79 F		Windows Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/10/2019	1911-11870 0.00	799.79 F 443.62 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-11871 0.00	387.50 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-11872 0.00	157.79 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/10/2019	1911-11873 0.00	1,446.89 F		Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2019 22/10/2019	1911-11874 0.00 1911-11875 0.00	443.62 F 460.31 F		Windows Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-11876 0.00	660.11 F		Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-11877 0.00	453.33 F	R Kingfishe	Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-11878 0.00	677.33 F	R Kingfishe	Windows	Yes

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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11879 0.00	443.62		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-11880 0.00 1911-11881 0.00	665.87 387.50		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11882 0.00	443.62		Kingfisher Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11883 0.00	96.93		Kingfisher Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-11884 0.00 1911-11885 0.00	21.16		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-11886 0.00	38.71 61.08		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11887 0.00	21.16		Kingfisher Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11888 0.00	61.40		Kingfisher Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11889 0.00	98.58		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-11890 0.00 1911-11891 0.00	157.79 157.79		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11892 0.00	537.59		Kingfisher Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29		1911-11893 0.00	516.43	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11894 0.00	1,361.42		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-11895 0.00 1911-11896 0.00	443.62 158.51		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-11897 0.00	993.50		Kingfisher Windows	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment			1911-11898 0.00	1,810.00		Kingkraft Ltd	No
Leeds City Council	30/11/2019 City Development	Culture and Sport	Capital	Furniture And Equipment			1911-11899 0.00	5,140.00		Kingkraft Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1911-11900 0.00 1911-11901 0.00	108.04 108.05		King'S College Hospital King'S College Hospital	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-11902 0.00	108.03		King'S College Hospital	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-11903 0.00	-82.97		King'S College Hospital	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-11904 0.00	-165.95		King'S College Hospital	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences			1911-11905 0.00	26,375.00		King'S College London	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 City Development	Jcs For People With Learning Disabilitie Markets & City Centre Management	Third Party Payments Supplies and Services	Sheltered Accommodation Security Services(Non Infrastructure)			1911-11906 0.00 1911-11907 0.00	9,431.52 2,938.79		Kings Road - Priory Group Kings Security Systems Limited	No No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Premises Security Services			1911-11908 0.00	4,985.76		Kings Security Systems Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Premises Security Services			1911-11909 0.00	4,985.76		Kings Security Systems Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-11910 0.00	6,168.52		Kingston Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Third Party Payments	Nursing Care Dementia Services Provided By Other Las (Non WY)			1911-11911 0.00 1911-11912 0.00	56,299.11 1,265.84		Kingston Nursing Home Kingston Upon Hull City Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-11913 0.00	9,898.13		Kingston Upon Hull City Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525 1		1911-11914 0.00	21,594.38		Kingston Upon Hull City Council	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health			1911-11915 0.00	89.50		Kippax Hall Surgery	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Public Health Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations			1911-11916 0.00 1911-11917 0.00	96.00 8,707.50		Kippax Hall Surgery Kirby And Prince Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11918 0.00	416.00		Kirby And Prince Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		2/11/2019	1911-11919 0.00	348.44	R	Kirby And Prince Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc			1911-11920 0.00	10,561.61		Kirklees Council	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc			1911-11921 0.00 1911-11922 0.00	16,408.26 8,491.07		Kirklees Council Kirklees Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc			1911-11923 0.00	4,943.30		Kirklees Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524 1	1/11/2019	1911-11924 0.00	16,408.26	R	Kirklees Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc			1911-11925 0.00	12,586.61		Kirklees Council	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc			1911-11926 0.00 1911-11927 0.00	7,414.96 12,586.61		Kirklees Council Kirklees Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements			1911-11927 0.00	642.91		Kirklees Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements			1911-11929 0.00	2,746.63		Kirklees Council	No
Leeds City Council	30/11/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs				1,130,076.00		Kirklees Council	No
Leeds City Council as Accountable Body	30/11/2019 City Development	Road Casualty Reduction	Employees	District Payments			1911-11931 0.00 1911-11932 0.00	75,000.00 1,500.00		Kirklees Council Kirklees Law Centre	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Property and Contracts Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Voluntary Sector			1911-11932 0.00	2,855.09		Kirkstall St Stephens Pre School	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations			1911-11934 0.00	1,200.00		Kirkstall Village Action Group	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia			1911-11935 0.00	996.12		Kirkwood	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11936 0.00	978.25		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11937 0.00 1911-11938 0.00	273.00 677.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11939 0.00	637.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11940 0.00	250.87		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11941 0.00	37.63		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-11942 0.00 1911-11943 0.00	139.37 306.38		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11944 0.00	819.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Publication And Promotion		5/11/2019	1911-11945 0.00	504.00		Kirsty Midgley	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11946 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Shared Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			1911-11947 0.00 1911-11948 0.00	273.00 675.00		REDACTED PERSONAL DATA Kiss Graphics Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Snared Services Highways	Transport	Plant Hire - By Directorate			1911-11948 0.00	3,856.50		Kitching Plant Hire Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 1		1911-11950 0.00	1,292.00	R	Kloeckner Metals Uk	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-11951 0.00	647.20		Kloeckner Metals Uk	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services			1911-11952 0.00	14,340.94		Knight Frank Llp	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			1911-11953 0.00 1911-11954 0.00	1,490.36 1,173.96		Knowles Court Care Home Knowles Court Care Home	No No
Leeds City Council	30/11/2019 Addits and Fleating 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1911-11955 0.00	214.45		Kolare Newsagents	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 0	8/11/2019	1911-11956 0.00	6,287.00	R	Kone Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-11957 0.00	43,089.00		Kone Plc	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29	9/11/2019	1911-11958 0.00	3,016.60	к	Kone Plc	No

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Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		22/11/2019	1911-11959 0.00	69.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		01/11/2019	1911-11960 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		08/11/2019	1911-11961 0.00	18.00 R	Krystal Cheung	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		08/11/2019 08/11/2019	1911-11962 0.00 1911-11963 0.00	18.00 R 18.00 R	Krystal Cheung Krystal Cheung	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-11964 0.00	18.00 R	Krystal Cheung	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-11965 0.00	136.93 R	Krystal Cheung	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-11966 0.00	65.25 R	Krystal Cheung	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-11967 0.00	27.00 R	Krystal Cheung	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		21/11/2019	1911-11968 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-11969 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-11970 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Sustainable Energy & Climate Change	Supplies and Services	Bought In Professional Services	277 7	29/11/2019	1911-11971 0.00 1911-11972 0.00	18.00 R 1,500.00 C	Krystal Cheung	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Capital Third Party Payments	Other Costs Section 17		22/11/2019 01/11/2019	1911-11972 0.00	40.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	' No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		08/11/2019	1911-11974 0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-11975 0.00	220.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-11976 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/11/2019	1911-11977 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-11978 0.00	135.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-11979 0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-11980 0.00	387.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		06/11/2019 01/11/2019	1911-11981 0.00 1911-11982 0.00	491.40 R 419.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		22/11/2019	1911-11983 0.00	292.69 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-11984 0.00	812.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-11985 0.00	69.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2019	1911-11986 0.00	690.00 C	L Philliskirk & Son Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-11987 0.00	1,354.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-11988 0.00	1,580.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		06/11/2019	1911-11989 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		22/11/2019	1911-11990 0.00	292.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Property and Contracts	Premises Transfer Payments	Maintenance Of Buildings		08/11/2019	1911-11991 0.00 1911-11992 0.00	1,016.66 R	L&P 242 Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Digital and Information Services	Capital	Leaving Care Allowances Other Costs		30/10/2019 01/11/2019	1911-11993 0.00	14.55 R 13,200.00 C	La Bottega Milanese La International Computer Consultants	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		01/11/2019	1911-11994 0.00	13,555.60 C	La International Computer Consultants	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		01/11/2019	1911-11995 0.00	1,466.64 R	La International Computer Consultants	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1911-11996 0.00	4,950.00 R	La Scaffolding	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores		01/11/2019	1911-11997 0.00	318.90 R		No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Highways Maintenance		08/11/2019	1911-11998 0.00	0.05 R	Lady E Hastings Estate Charity	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/11/2019	1911-11999 0.00	127.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables		24/10/2019	1911-12000 0.00	10.97 R	Lakeland.Limited	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment		04/10/2019	1911-12001 0.00 1911-12002 0.00	234.75 R	Lampenwelt Gmbh	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Highways	Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services		11/10/2019 04/10/2019	1911-12003 0.00	289.80 R 3.00 R	Lancaster And Winter Land Registry	Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services		04/10/2019	1911-12004 0.00	3.00 R	Land Registry	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services		23/10/2019	1911-12005 0.00	6.00 R	Land Registry	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-12006 0.00	6.00 R	Land Registry	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-12007 0.00	6.00 R	Land Registry	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services		23/10/2019	1911-12008 0.00	6.00 R	Land Registry	Yes
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements			1911-12009 0.00	51.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Strategic Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services		01/11/2019 01/11/2019	1911-12010 0.00 1911-12011 0.00	51.50 R 84.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Asset Management Services	Support Services	Legal Disbursements		04/11/2019	1911-12012 0.00	51.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements		04/11/2019	1911-12013 0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services		04/11/2019	1911-12014 0.00	87.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04/11/2019	1911-12015 0.00	117.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements		05/11/2019	1911-12016 0.00	34.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements		05/11/2019	1911-12017 0.00	34.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services		05/11/2019	1911-12018 0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-12019 0.00 1911-12020 0.00	54.00 R 81.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-12020 0.00	42.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services			1911-12022 0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services			1911-12023 0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1911-12024 0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1911-12025 0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment		05/11/2019	1911-12026 0.00	42.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services		05/11/2019	1911-12027 0.00	48.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements			1911-12028 0.00	48.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements			1911-12029 0.00	48.00 R 110.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements			1911-12030 0.00 1911-12031 0.00	110.50 R 110.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2019 Strategic Landord 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services			1911-12032 0.00	120.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services			1911-12032 0.00	189.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements			1911-12034 0.00	43.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1911-12035 0.00	43.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services			1911-12036 0.00	105.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services			1911-12037 0.00	90.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1911-12038 0.00	72.00 R	Land Registry (Online)	No

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Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 11/11/2019	1911-12039 0.00	102.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 12/11/2019	1911-12040 0.00	35.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Strategic Highways	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 12/11/2019 265 12/11/2019	1911-12041 0.00 1911-12042 0.00	35.50 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12043 0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12044 0.00	64.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12045 0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12046 0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12047 0.00	18.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Legal Services Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 12/11/2019 265 12/11/2019	1911-12048 0.00 1911-12049 0.00	6.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12050 0.00	39.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12051 0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214 12/11/2019	1911-12052 0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019	1911-12053 0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 12/11/2019 411 13/11/2019	1911-12054 0.00 1911-12055 0.00	48.00 R 71.50 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 13/11/2019 411 13/11/2019		71.50 R 71.50 R	Land Registry (Online)	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 13/11/2019		105.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 14/11/2019	1911-12058 0.00	276.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 14/11/2019	1911-12059 0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 15/11/2019	1911-12060 0.00	72.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 15/11/2019	1911-12061 0.00	72.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 15/11/2019 411 18/11/2019	1911-12062 0.00 1911-12063 0.00	78.00 R 52.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 18/11/2019	1911-12064 0.00	52.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services		1911-12065 0.00	72.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 18/11/2019	1911-12066 0.00	126.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 19/11/2019	1911-12067 0.00	27.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 19/11/2019	1911-12068 0.00	27.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 19/11/2019	1911-12069 0.00	72.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 19/11/2019 265 19/11/2019	1911-12070 0.00 1911-12071 0.00	30.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 19/11/2019	1911-12072 0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 19/11/2019	1911-12073 0.00	36.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265 19/11/2019	1911-12074 0.00	30.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265 19/11/2019	1911-12075 0.00	18.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206 19/11/2019	1911-12076 0.00	18.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 19/11/2019 265 19/11/2019	1911-12077 0.00 1911-12078 0.00	33.00 R 39.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 20/11/2019	1911-12079 0.00	66.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411 21/11/2019	1911-12080 0.00	42.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 21/11/2019	1911-12081 0.00	42.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 21/11/2019	1911-12082 0.00	126.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 21/11/2019	1911-12083 0.00	132.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Asset Management Services Strategic	Support Services	Legal Disbursements Legal Disbursements	411 22/11/2019 411 22/11/2019	1911-12084 0.00 1911-12085 0.00	114.00 R 114.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Support Services Supplies and Services	Other Hired And Contracted Services	265 22/11/2019	1911-12086 0.00	99.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214 22/11/2019	1911-12087 0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 25/11/2019	1911-12088 0.00	99.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services		1911-12089 0.00	75.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 25/11/2019	1911-12090 0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 27/11/2019	1911-12091 0.00	54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Employment & Skills Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 06/11/2019 265 01/11/2019	1911-12092 0.00 1911-12093 0.00	25,965.00 R 321.79 R	Land Securities Properties Ltd Landmark Trading (Stamford) Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 13/11/2019		440.64 R	Landscape & Light Photography	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 22/11/2019	1911-12095 0.00	277.44 R	Landscape & Light Photography	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 18/10/2019	1911-12096 0.00	115.09 R	Landscape Supply Compa	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/2019	1911-12097 0.00	1,520.24 R	Langdale Residential Home Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 06/11/2019	1911-12098 0.00	3,657.97 R	Language Line Solutions	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 29/11/2019 277 29/11/2019	1911-12099 0.00 1911-12100 0.00	-5.33 R 3,999.32 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work		1911-12101 0.00	28,222.83 R	Languard Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Grounds Maintenance Work		1911-12102 0.00	1,175.00 R	Languard Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Grounds Maintenance Work	111 29/11/2019	1911-12103 0.00	1,485.00 R	Languard Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		1911-12104 0.00	264.65 R	LANZADERA FILMS	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 13/11/2019	1911-12105 0.00	8,487.41 R	L'Arche Preston	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13/11/2019 580 13/11/2019	1911-12106 0.00	6,083.36 R	Larchfield Residential Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 13/11/2019 580 13/11/2019	1911-12107 0.00 1911-12108 0.00	8,261.49 R 26,434.35 R	Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 13/11/2019	1911-12109 0.00	18,575.60 R	Larchfield Residential Home	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580 13/11/2019	1911-12110 0.00	1,741.80 R	Larchfield Residential Home	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13/11/2019	1911-12111 0.00	1,300.60 R	Larchfield Residential Home	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transport	Miscellaneous Transport Related Costs	324 07/11/2019	1911-12112 0.00	14.50 R	Larkfield Glass Engraving	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Discretionary Education Awards		1911-12113 0.00	280.00 R	Larkfield Glass Engraving	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283 04/10/2019	1911-12114 0.00	172.88 R	Laserzone (Leeds) Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Admission Charges To Schools Contact	283 08/10/2019 548 17/10/2019	1911-12115 0.00 1911-12116 0.00	71.88 R 10.50 R	Laserzone (Leeds) Ltd Laserzone (Leeds) Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments	Contact Leaving Care Allowances		1911-12117 0.00	10.50 R 40.00 R	Laserzone (Leeds) Ltd Laserzone (Leeds) Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs		1911-12118 0.00	15,590.00 C	Last Mile Delivery Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pag Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-12119 0.00	756.08		Latch Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1911-12120 0.00	320.00		Later Life Training Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services			1911-12121 0.00 1911-12122 0.00	18.00 250.87		Latina Michael	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-12122 0.00	273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-12124 0.00	250.00		Laura Dickey	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-12125 0.00	27.00		Laura Dixon	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1/11/2019	1911-12126 0.00	18.00	R	Laura Dixon	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-12127 0.00	18.00		Laura Dixon	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-12128 0.00	31.50		Laura Dixon	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-12129 0.00 1911-12130 0.00	22.50 27.00		Laura Dixon  Laura Dixon	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-12131 0.00	18.00		Laura Dixon	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-12132 0.00	18.00		Laura Dixon	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	1/11/2019	1911-12133 0.00	27.00	R	Laura Dixon	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12134 0.00	677.25		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements			1911-12135 0.00	250.00		Laura Nelson	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17			1911-12136 0.00 1911-12137 0.00	129.16 129.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17			1911-12138 0.00	129.16		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-12139 0.00	129.16		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-12140 0.00	129.16		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 0	1/10/2019	1911-12141 0.00	143.53	R	Lauras Fudge	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health			1911-12142 0.00	82.00		Laurel Bank Surgery	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-12143 0.00	264.00		Laurel Bank Surgery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses			1911-12144 0.00 1911-12145 0.00	12.48 30.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses  Public Transport Expenses			1911-12146 0.00	30.40		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-12147 0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-12148 0.00	2,103.00		Lawcris Panel Prod	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-12149 0.00	1,167.00		Lawcris Panel Prod	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-12150 0.00	24.80		Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-12151 0.00 1911-12152 0.00	101.50 104.57		Lawcris Panel Products Limited Lawcris Panel Products Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1911-12153 0.00	512.55		Lawson Hardwick Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services			1911-12154 0.00	209.10		Lawson Hardwick Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Agency Staff			1911-12155 0.00	48.00		Lawson Hardwick Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Agency Staff		9/11/2019	1911-12156 0.00	116.50	R	Lawson Hardwick Limited	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services			1911-12157 0.00	80.00		Laynes Espresso Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1911-12158 0.00	13.00		Lb Croydon	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development Libraries, Arts & Heritage	Transport Supplies and Services	Car Parking Fees Art Galleries Total Stores			1911-12159 0.00 1911-12160 0.00	2.50 268.32		Lba Car Parking Lbw Drinks Ltd	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services			1911-12161 0.00	50.00		Lcc Automated Payment	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1911-12162 0.00	405.00		Lcc Telephone Payment	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-12163 0.00	141.28		Lcc Telephone Payment	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-12164 0.00	-21.00		Lcc Telephone Payment	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Publication And Promotion			1911-12165 0.00	360.00		Ld360 Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services	Advertising Services Rendered By Other Organisations			1911-12166 0.00 1911-12167 0.00	180.00 526.75		League Weekly Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-12168 0.00	240.42		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12169 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12170 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-12171 0.00	7,000.00		Learning Partnerships	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services			1911-12172 0.00	15,750.00		Learning Partnerships	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Waste Management	Supplies and Services	Recycling & Reuse Charges			1911-12173 0.00	1,248.52		Leeds & Moortown Furniture Store	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services			1911-12174 0.00 1911-12175 0.00	405.82 208.91		Leeds & Yorkshire Housing Association Leeds & Yorkshire Housing Association	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-12176 0.00	294.63		Leeds & Yorkshire Housing Association	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-12177 0.00	379.56		Leeds Alternative Travel	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 2	6/11/2019	1911-12178 0.00	50.00	R	Leeds And District Badger Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1911-12179 0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-12180 0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations			1911-12181 0.00 1911-12182 0.00	11,501.00 5,532.23		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Other Agency Services Public Health Commissioned Services			1911-12183 0.00	1,833.33		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services			1911-12184 0.00	648.18		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12185 0.00	1,271.89		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12186 0.00	1,036.66		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-12187 0.00	250.00		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-12188 0.00	84.00		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12189 0.00 1911-12190 0.00	2,189,156.00		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1911-12190 0.00 1911-12191 0.00	2,796.00 2,226.85		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-12191 0.00	1,148.49		Leeds And York Partnership Nns Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-12193 0.00	1,043.15		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 1	2/11/2019	1911-12194 0.00	2,911.50	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Income	Other Income			1911-12195 0.00	6,997.00		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12196 0.00	1,036.70		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1911-12197 0.00 1911-12198 0.00	3,406.73 4,070.74		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
20000 Oily Council As Accountable Body	55, 1.72010 Goolal Gol vices Fooled Eddgets	555 FOLL COPIC WILL LEGITING DISABILLIE	. mile i any rayments	our	550 I.	2,11/2013	12130 V.UU	7,010.14		20040 AND TOTAL BUILDING HIS LE	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	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-12199 0.00	1,669.33		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/11/2019 12/11/2019	1911-12200 0.00 1911-12201 0.00	1,079.84 4,171.18		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	22/11/2019	1911-12201 0.00	5,668.55		Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/11/2019	1911-12203 0.00	1,084.28		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/11/2019	1911-12204 0.00	751.84		Leeds Area Rda	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	07/11/2019	1911-12205 0.00	11,959.10		Leeds Asylum Seeker Support Network	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	07/11/2019 07/11/2019	1911-12206 0.00 1911-12207 0.00	150.00 350.00		Leeds Asylum Seeker Support Network Leeds Asylum Seeker Support Network	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01/11/2019	1911-12208 0.00	833.92		Leeds Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	01/11/2019	1911-12209 0.00	1,921.00		Leeds Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01/11/2019	1911-12210 0.00	896.35		Leeds Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580	07/11/2019 13/11/2019	1911-12211 0.00 1911-12212 0.00	72.24 38,231.44		Leeds Autism Services Leeds Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2019	1911-12212 0.00	6,398.64		Leeds Autism Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2019	1911-12214 0.00	109,560.86		Leeds Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2019	1911-12215 0.00	65.24		Leeds Autism Services	No
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees	312	30/09/2019	1911-12216 0.00	4.08		Leeds Beckett University	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Recreation Parks And Countryside	Transport Transport	Car Parking Fees Car Parking Fees	312 312	01/10/2019 01/10/2019	1911-12217 0.00 1911-12218 0.00	2.83 2.83		Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	02/10/2019	1911-12219 0.00	5.10		Leeds Beckett University	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees	312	16/10/2019	1911-12220 0.00	5.75		Leeds Beckett University	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	17/10/2019	1911-12221 0.00	4.08		Leeds Beckett University	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees	312	18/10/2019	1911-12222 0.00	1.58		Leeds Beckett University	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	21/10/2019 22/10/2019	1911-12223 0.00 1911-12224 0.00	2.83 4.08		Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	24/10/2019	1911-12225 0.00	5.75		Leeds Beckett University	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	06/11/2019	1911-12226 0.00	11,625.00		Leeds Beckett University	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	08/11/2019	1911-12227 0.00	196.00		Leeds Beckett University	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70 265	13/11/2019	1911-12228 0.00	6,500.00		Leeds Beckett University	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Employment & Skills Shared Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	18/11/2019 22/11/2019	1911-12229 0.00 1911-12230 0.00	248.75 2,166.60		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Training & Development	70	22/11/2019	1911-12231 0.00	1,949.94		Leeds Beckett University	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Employees	Training & Development	70	22/11/2019	1911-12232 0.00	3,305.00	R	Leeds Beckett University	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Employees	Training & Development	70	22/11/2019	1911-12233 0.00	2,888.80		Leeds Beckett University	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Social Services Support Services Public Health	Employees Employees	Training & Development Training & Development	70 70	28/11/2019 29/11/2019	1911-12234 0.00 1911-12235 0.00	375.00 2,599.92		Leeds Beckett University Leeds Beckett University	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/11/2019	1911-12236 0.00	300.00		Leeds Bereavement Forum	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/11/2019	1911-12237 0.00	250.00		Leeds Bi Group	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-12238 0.00	200.00		Leeds Childrens Circus	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-12239 0.00	66.00		Leeds Chinese Community School	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Food & Drink	227 231	25/11/2019 03/10/2019	1911-12240 0.00 1911-12241 0.00	367,440.75 89.25		Leeds Citizens Advice Bureau Leeds City College	No Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	08/10/2019	1911-12242 0.00	68.58		Leeds City College	Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/11/2019	1911-12243 0.00	20,572.50	R	Leeds City College	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	20/11/2019	1911-12244 0.00	45,012.50		Leeds City College	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Employment & Skills Commercial Services	Supplies and Services Transport	College Contracts Car Parking Fees	276 312	20/11/2019 07/10/2019	1911-12245 0.00 1911-12246 0.00	20,085.00 35.00		Leeds City College Leeds City Council Int	No Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2019	1911-12247 0.00	21.00		Leeds City Council Int	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-12248 0.00	1.00		Leeds City Council Int	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-12249 0.00	1.00		Leeds City Council Int	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-12250 0.00 1911-12251 0.00	1.00		Leeds City Council Int	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/10/2019 16/10/2019	1911-12252 0.00	1.00 1.00		Leeds City Council Int Leeds City Council Int	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-12253 0.00	425.00		Leeds City Council Int	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-12254 0.00	1.00		Leeds City Council Int	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-12255 0.00	1.00		Leeds City Council Int	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/10/2019 25/10/2019	1911-12256 0.00 1911-12257 0.00	1.00 15.40		Leeds City Council Int Leeds City Council Int	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2019	1911-12258 0.00	66,750.00		Leeds City Credit Union Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13/11/2019	1911-12259 0.00	192.70		Leeds Civic Arts Guild	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	13/11/2019	1911-12260 0.00	-9.40		Leeds Civic Arts Guild	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	13/11/2019 13/11/2019	1911-12261 0.00 1911-12262 0.00	1,353.78 -66.04		Leeds Civic Arts Guild Leeds Civic Arts Guild	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-12262 0.00	750.00		Leeds Civic Arts Guild Leeds Civic Trust	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70	05/11/2019	1911-12264 0.00	1,870.00		Leeds College Of Building	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/11/2019	1911-12265 0.00	11,000.00		Leeds College Of Building	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	15/11/2019	1911-12266 0.00	60.00		Leeds College Of Music	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Transport	External Hire -Permanent External Hire -Permanent	303 303	03/10/2019 03/10/2019	1911-12267 0.00 1911-12268 0.00	355.33 520.00		Leeds Commercial Leeds Commercial	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Permanent  External Hire -Occasional	303	03/10/2019	1911-12269 0.00	550.00		Leeds Commercial	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	04/10/2019	1911-12270 0.00	35.32		Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	04/10/2019	1911-12271 0.00	550.00		Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	04/10/2019	1911-12272 0.00	250.00		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04/10/2019 04/10/2019	1911-12273 0.00 1911-12274 0.00	237.50 250.00		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	04/10/2019	1911-12275 0.00	250.00		Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	04/10/2019	1911-12276 0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	04/10/2019	1911-12277 0.00	950.00		Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	04/10/2019	1911-12278 0.00	237.50	ĸ	Leeds Commercial	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Dat Code	e Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 04/10/2019		1,000.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 04/10/2019		660.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Car Parking Services Car Parking Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 07/10/2019 304 07/10/2019		665.00 R 700.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342 30/10/2019		618.85 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		250.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		237.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		141.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		250.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 30/10/2019 304 30/10/2019		237.50 R 950.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		522.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		550.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019	1911-12292 0.00	348.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324 30/10/2019		355.33 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		522.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 30/10/2019 304 30/10/2019		250.00 R 522.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		237.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		798.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019	1911-12299 0.00	237.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		237.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		241.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional Repair & Maintenance of Plant	304 30/10/2019 342 30/10/2019		564.50 R 488.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		550.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		550.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		1,000.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		237.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324 30/10/2019		520.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 30/10/2019 304 30/10/2019		522.50 R 420.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional  External Hire -Occasional	304 30/10/2019		420.00 R 237.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		522.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		627.00 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304 30/10/2019		237.50 R	Leeds Commercial	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 01/11/2019		487.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		1911-12316 0.00 1911-12317 0.00	764.00 R 954.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/11/2019		48.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/11/2019		250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/11/2019		349.48 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/11/2019		27.37 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/11/2019		152.40 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 06/11/2019 304 06/11/2019		202.18 R 1,909.78 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/11/2019		82.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 13/11/2019		330.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 20/11/2019		602.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 22/11/2019		45.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional		1911-12329 0.00 1911-12330 0.00	2,944.50 R 51.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304 27/11/2019		1,300.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 27/11/2019		590.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 27/11/2019	1911-12333 0.00	221.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 27/11/2019		367.81 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 27/11/2019		1,770.10 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 27/11/2019 304 27/11/2019		2,221.59 R 499.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 27/11/2019		244.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 27/11/2019		1,503.41 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305 27/11/2019	1911-12340 0.00	540.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		1911-12341 0.00	460.17 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional		1911-12342 0.00	41.53 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		1911-12343 0.00 1911-12344 0.00	1,098.00 R 125.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 27/11/2019		550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 27/11/2019		550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 27/11/2019	1911-12347 0.00	1,000.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 27/11/2019		1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 27/11/2019		250.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 27/11/2019 305 27/11/2019		35.32 R 1,320.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 27/11/2019		750.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Transport	4 27/11/2019		425.00 C	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 27/11/2019	1911-12354 0.00	1,166.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		1911-12355 0.00	45.72 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 27/11/2019		118.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		1911-12357 0.00 1911-12358 0.00	160.00 R 1,416.55 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
20000 Oity Oddfoll	55, 1720 15 Tresources and Housing	Commission Convious	папароп	External Fill C - Coodesional	JU- 21/11/2019	.511-12000 0.00	1,710.00 1	20000 Commorcial Elu	INO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capi Rev	tal Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12359 0.00	119.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12360 0.00	13,880.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-12361 0.00	22.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1911-12362 0.00 1911-12363 0.00	192.50 R 35.32 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304		1911-12363 0.00	35.32 R 71.43 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-12365 0.00	189.88 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Transport	4		1911-12366 0.00	250.00 C	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12367 0.00	42.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2019	1911-12368 0.00	32,950.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12369 0.00	422.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12370 0.00	32.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-12371 0.00	1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1911-12372 0.00 1911-12373 0.00	900.00 R 1,080.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12373 0.00	2,336.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	External Hire -Occasional	304		1911-12375 0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-12376 0.00	1,000.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Transport	4	27/11/2019	1911-12377 0.00	500.00 C	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304		1911-12378 0.00	68.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12379 0.00	1,102.06 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12380 0.00	51.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Commercial Services	Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1911-12381 0.00 1911-12382 0.00	2,800.00 R 150.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Transport Transport	External Hire -Occasional	304		1911-12383 0.00	147.59 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-12384 0.00	355.25 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-12385 0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12386 0.00	198.24 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2019	1911-12387 0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12388 0.00	2,527.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12389 0.00	1,266.94 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12390 0.00	62.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1911-12391 0.00 1911-12392 0.00	221.00 R 863.75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12392 0.00	283.19 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12394 0.00	203.31 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12395 0.00	160.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2019	1911-12396 0.00	495.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2019	1911-12397 0.00	87.35 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12398 0.00	71.43 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1911-12399 0.00	150.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-12400 0.00	310.96 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Payments To Voluntary Organisations	277 561		1911-12401 0.00 1911-12402 0.00	1,104.00 R 18,750.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1911-12402 0.00	4,176.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522		1911-12404 0.00	306,250.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-12405 0.00	24,198.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2019	1911-12406 0.00	898,266.67 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522		1911-12407 0.00	56,687.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522		1911-12408 0.00	77,362.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522		1911-12409 0.00	12,850.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1911-12410 0.00 1911-12411 0.00	487,608.33 R 44,100.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526		1911-12411 0.00	769.17 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1911-12413 0.00	9,375.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1911-12414 0.00	3,068.22 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	11/11/2019	1911-12415 0.00	8,441.25 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-12416 0.00	27,938.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training Costs	71		1911-12417 0.00	920.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training Costs	71		1911-12418 0.00 1911-12419 0.00	110.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Employees	Training Costs	71 71		1911-12419 0.00	700.00 R 350.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees Employees	Training Costs Training Costs	71		1911-12420 0.00	350.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training Costs	71		1911-12422 0.00	700.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1911-12423 0.00	7,000.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/11/2019	1911-12424 0.00	7,000.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277		1911-12425 0.00	2,208.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70		1911-12426 0.00	1,295.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Income	Other Income	973		1911-12427 0.00	5,837.14 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1911-12428 0.00	90.00 R	Leeds Community Spaces	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Recreation Communities	Supplies and Services	Other Hired And Contracted Services	265 230		1911-12429 0.00 1911-12430 0.00	800.00 R 15.00 R	Leeds Community Spaces	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265		1911-12430 0.00	833.00 R	Leeds Community Spaces Leeds Community Spaces	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-12431 0.00	25.00 R	Leeds Community Spaces	No No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction	3		1911-12433 0.00	39,830.21 C	Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Other Costs	7		1911-12434 0.00	2,416.06 C	Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning Places	Capital	Construction	3		1911-12435 0.00	100,625.86 C	Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning Places	Capital	Construction	3		1911-12436 0.00	151,853.36 C	Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction	3		1911-12437 0.00	19,386.69 C	Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Other Costs	7	∠5/11/2019	1911-12438 0.00	945.34 C	Leeds D&B One Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount		apital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction		/11/2019	1911-12439 0.00	517.00 C		Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction			1911-12440 0.00	517.00 C		Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction			1911-12441 0.00	517.00 C		Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Capital Maintenance	Capital	Construction			1911-12442 0.00	13,439.28 C		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Capital Maintenance Learning Places	Capital Capital	Construction Construction			1911-12443 0.00 1911-12444 0.00	28,221.32 C 509,084.13 C		Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning Places	Capital	Other Costs			1911-12445 0.00	7,767.89 C		Leeds D&B One Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12446 0.00	9,030.00 R		Leeds Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12447 0.00	1,638.00 R		Leeds Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22	/11/2019	1911-12448 0.00	3,414.33 R		Leeds Day Nursery	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services		/11/2019	1911-12449 0.00	70.00 R		Leeds Die Cutting Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Premises	Hire of meeting rooms			1911-12450 0.00	45.00 R		Leeds Diocesan Board Of Finance	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-12451 0.00	2,049.99 C		Leeds Environmental Design Associates	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-12452 0.00	1,500.00 R		Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Allowances Public Health Commissioned Services			1911-12453 0.00 1911-12454 0.00	3,612.00 R 153,075.00 R		Leeds Foster Carers Assocation Leeds General Practice Confederation Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-12455 0.00	86.36 R		Leeds Glass	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-12456 0.00	19.42 R		Leeds Glass	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-12457 0.00	4.97 R		Leeds Glass	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22	/11/2019	1911-12458 0.00	576.78 R		Leeds Glass	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-12459 0.00	14.55 R		Leeds Glass	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12460 0.00	23,478.00 R		Leeds Grammar School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12461 0.00	2,386.79 R		Leeds Grammar School	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Public Health	Supplies and Services Supplies and Services	PFI Unitary Charges Publication And Promotion			1911-12462 0.00 1911-12463 0.00	470,310.04 R 1,751.50 R		Leeds Independent Living Accommodation Leeds Involving People	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1911-12464 0.00	1,751.50 R		Leeds Involving People Leeds Irish Health & Homes	No No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable			1911-12465 0.00	406.89 R		Leeds Jewish Housing Association Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-12466 0.00	28,522.64 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568 14	/11/2019	1911-12467 0.00	8,535.10 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 15/	/11/2019	1911-12468 0.00	3,572.40 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-12469 0.00	521.04 R		Leeds Keyline	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-12470 0.00	280.23 R		Leeds Keyline	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-12471 0.00	37.00 R		Leeds Keyline	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks and Countryside Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Training & Development			1911-12472 0.00 1911-12473 0.00	50.00 R 4,860.00 R		Leeds Lifting Gear Leeds Marriott Hotel	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Economic Development	Employees Supplies and Services	Conference Meetings			1911-12474 0.00	4,000.00 R		Leeds Marriott Hotel Foh	No Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1911-12475 0.00	62.00 R		Leeds Marriott Hotel Fori	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings			1911-12476 0.00	162.40 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12477 0.00	10,836.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12478 0.00	14,196.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-12479 0.00	473.70 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Hire of meeting rooms			1911-12480 0.00	33.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Premises	Hire of meeting rooms			1911-12481 0.00 1911-12482 0.00	11.00 R 38.50 R		Leeds Mencap Ltd Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Communities	Supplies and Services Supplies and Services	Conference Meetings 'Well Being' Large Grants Projects			1911-12482 0.00	120.00 R		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12484 0.00	10,685.15 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1911-12485 0.00	100.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 28	/11/2019	1911-12486 0.00	6,705.26 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services			1911-12487 0.00	90.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Hire of meeting rooms			1911-12488 0.00	40.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1911-12489 0.00	150.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services			1911-12490 0.00	90.00 R		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			1911-12491 0.00 1911-12492 0.00	100.00 R 1,467.38 R		Leeds Mencap Ltd Leeds Menorah School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12492 0.00	250.87 R		Leeds Menorah School	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1911-12494 0.00	5.80 R		Leeds Merrion Centre	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12495 0.00	21,265.65 R		Leeds Montessori School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12496 0.00	273.00 R		Leeds Montessori School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12497 0.00	1,059.25 R		Leeds Montessori School	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects			1911-12498 0.00	2,968.00 R		Leeds North And West Foodbank	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage  Jos For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services			1911-12499 0.00	300.00 R		Leeds Refugee Forum	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Sheltered Accommodation Services Rendered By Voluntary Sector			1911-12500 0.00 1911-12501 0.00	21,625.80 R 2,498.75 R		Leeds Road Leeds Rugby Foundation	No No
Leeds City Council	30/11/2019 Addits and Fleating 30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services			1911-12502 0.00	7,200.00 R		Leeds Street Team	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects			1911-12503 0.00	5,000.00 R		Leeds Street Team	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-12504 0.00	127.20 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-12505 0.00	7,836.20 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Public Transport Expenses			1911-12506 0.00	16.50 R		Leeds Taxi Owners Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-12507 0.00	30.00 R		Leeds Tc	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1911-12508 0.00	5.00 R		Leeds Tc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-12509 0.00	30.00 R		Leeds Tc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs			1911-12510 0.00 1911-12511 0.00	30.00 R 30.00 R		Leeds Tc Leeds Tc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-12512 0.00	80.00 R		Leeds TC Leeds TC	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-12513 0.00	30.00 R		Leeds TC	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Public Transport Expenses			1911-12514 0.00	7.50 R		Leeds Tc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-12515 0.00	30.00 R		Leeds Tc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs			1911-12516 0.00	30.00 R		Leeds Tc	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Public Transport Expenses			1911-12517 0.00	7.50 R		Leeds Tc	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Public Transport Expenses	310 10	/10/2019	1911-12518 0.00	7.50 R		Leeds Tc	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs		0/10/2019	1911-12519 0.00	30.00 R	Leeds Tc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs		0/10/2019	1911-12520 0.00	30.00 R	Leeds Tc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs		0/10/2019	1911-12521 0.00 1911-12522 0.00	30.00 R	Leeds Tc	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development	Transport Supplies and Services	Public Transport Expenses Publication And Promotion		0/10/2019 9/10/2019	1911-12522 0.00	7.50 R 167.20 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways Highways	Supplies and Services	Publication And Promotion		9/10/2019	1911-12524 0.00	167.20 R	Leeds To	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Publication And Promotion		9/10/2019	1911-12525 0.00	167.20 R	Leeds Tc	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267 2	9/10/2019	1911-12526 0.00	167.20 R	Leeds Tc	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances		4/11/2019	1911-12527 0.00	450.00 R	Leeds Teaching Hospitals	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees		4/11/2019	1911-12528 0.00	1,156.25 R	Leeds Teaching Hospitals	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Conference Meetings		1/11/2019 1/11/2019	1911-12529 0.00 1911-12530 0.00	1,000.00 R 55.00 R	Leeds Teaching Hospitals Leeds West Hunslet Corps	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings			1911-12531 0.00	55.00 R	Leeds West Hunslet Corps	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings			1911-12532 0.00	55.00 R	Leeds West Hunslet Corps	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings		3/11/2019	1911-12533 0.00	99.00 R	Leeds West Hunslet Corps	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253 2	9/11/2019	1911-12534 0.00	55.00 R	Leeds West Hunslet Corps	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		1/11/2019	1911-12535 0.00	250.00 R	Leeds West Indian Carnival	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		1/11/2019	1911-12536 0.00	1,731.75 R	Leeds Womens Aid	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development		4/11/2019	1911-12537 0.00	400.00 R	Leeds Womens Aid	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		0/09/2019	1911-12538 0.00	225.00 R	Leeds.Theodi.Org	Yes
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Resources and Housing 30/11/2019 Social Services Pooled Budgets	Technology Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Day Centre		1/10/2019 1/11/2019	1911-12539 0.00 1911-12540 0.00	1,000.00 R 160.00 R	Leeds.Theodi.Org Leep1	Yes
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12541 0.00	160.00 R	Leep1	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1/11/2019	1911-12542 0.00	120.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12543 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 0	1/11/2019	1911-12544 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		4/11/2019	1911-12545 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		6/11/2019	1911-12546 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		6/11/2019	1911-12547 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12548 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre		6/11/2019 1/11/2019	1911-12549 0.00 1911-12550 0.00	160.00 R 160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1/11/2019	1911-12550 0.00	200.00 R	Leep1 Leep1	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12552 0.00	300.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12553 0.00	320.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12554 0.00	240.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 1	1/11/2019	1911-12555 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1/11/2019	1911-12556 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12557 0.00	100.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1/11/2019	1911-12558 0.00	260.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12559 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		1/11/2019 1/11/2019	1911-12560 0.00 1911-12561 0.00	200.00 R 200.00 R	Leep1 Leep1	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12562 0.00	200.00 R	Leep1	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1/11/2019	1911-12563 0.00	700.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12564 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12565 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1/11/2019	1911-12566 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-12567 0.00	240.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-12568 0.00	340.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-12569 0.00 1911-12570 0.00	240.00 R 160.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care		1/11/2019	1911-12570 0.00	160.00 R	Leep1 Leep1	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12572 0.00	160.00 R	Leep1	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12573 0.00	80.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 1	1/11/2019	1911-12574 0.00	280.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12575 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-12576 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1/11/2019	1911-12577 0.00	200.00 R	Leep1	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		1/11/2019 1/11/2019	1911-12578 0.00 1911-12579 0.00	600.00 R 160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12580 0.00	160.00 R	Leep1	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12581 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-12582 0.00	160.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 1	1/11/2019	1911-12583 0.00	880.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 1	4/11/2019	1911-12584 0.00	240.00 R	Leep1	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		0/11/2019	1911-12585 0.00	440.00 R	Leep1	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances			1911-12586 0.00	150.00 R	Lee'S Place	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)			1911-12587 0.00	5,100.00 R	Lee'S Place	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-12588 0.00	350.00 R	Legal Practice Support Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Car Parking Services	Supplies and Services Income	Art Galleries Total Stores Penalties, Fines & Car Parking Charges		7/11/2019 8/11/2019	1911-12589 0.00 1911-12590 0.00	2,207.11 R 35.00 R	Legami Srl REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		0/11/2019	1911-12590 0.00	308.00 R	Leigh View Surgery Development Ltd	No No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment			1911-12591 0.00	829.08 R	Lente Designs	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		17 10/2010	1911-12593 0.00	1,894.80 R	Leodis Academies Trust	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services			1911-12594 0.00	20,000.00 R	Leodis Academies Trust	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265 2		1911-12595 0.00	6,070.06 R	Leodis Academies Trust	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1911-12596 0.00	8,265.30 R	Leodis Academies Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-12597 0.00	4,979.76 R	Leonard Cheshire	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 1	3/11/2019	1911-12598 0.00	11,860.01 R	Leonard Cheshire	No

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	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1911-12599 0.00	3,718.24 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12600 0.00 1911-12601 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment			1911-12601 0.00	389.18 R 360.00 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences		03/10/2019	1911-12603 0.00	853.58 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Professional Subscriptions	89	04/10/2019	1911-12604 0.00	1,080.00 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences			1911-12605 0.00	750.00 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Licences			1911-12606 0.00 1911-12607 0.00	750.00 R 155.89 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences			1911-12608 0.00	689.08 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences			1911-12609 0.00	360.00 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266		1911-12610 0.00	365.37 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences			1911-12611 0.00	155.89 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Bought In Professional Services		18/10/2019 18/10/2019	1911-12612 0.00 1911-12613 0.00	151.35 R 187.07 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences			1911-12614 0.00	740.68 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Consultancy Services			1911-12615 0.00	3,062.50 R	Les Newby Associates	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-12616 0.00	73.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		29/11/2019	1911-12617 0.00	73.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses			1911-12618 0.00 1911-12619 0.00	20.00 R 25.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12620 0.00	12,040.00 R	Lesleys Private Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12621 0.00	1,001.00 R	Lesleys Private Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12622 0.00	1,312.44 R	Lesleys Private Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-12623 0.00	250.87 R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services			1911-12624 0.00 1911-12625 0.00	1,060.00 R 1,000.00 R	Letsby Avenue Letsby Avenue	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-12626 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-12627 0.00	6.65 R	Levy Restaurant Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-12628 0.00	48.00 R	Lewis And Partners	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-12629 0.00	3,013.75 R	Lewis Donnelly	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Income Support Services	Sporting & Other Recreational Fees Legal Disbursements			1911-12630 0.00 1911-12631 0.00	35.95 R 157.65 R	REDACTED PERSONAL DATA Lextox	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-12632 0.00	255.75 R	Lextox	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-12633 0.00	255.75 R	Lextox	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-12634 0.00	255.75 R	Lextox	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-12635 0.00	255.75 R	Lextox	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements			1911-12636 0.00 1911-12637 0.00	378.50 R 378.50 R	Lextox Lextox	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Conference Meetings			1911-12638 0.00	805.00 R	Lgcomms	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-12639 0.00	458.62 R	Lgp Print Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-12640 0.00	219.48 R	Lgp Print Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-12641 0.00	5,552.75 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction			1911-12642 0.00 1911-12643 0.00	2,926.00 R 175,521.85 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-12644 0.00	9,531.00 C	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-12645 0.00	1,449.80 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-12646 0.00	4,621.90 C	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance HRA Major Repairs			1911-12647 0.00 1911-12648 0.00	708.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			1911-12649 0.00	2,959.25 R 1,961.75 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-12650 0.00	3,956.75 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		12/11/2019	1911-12651 0.00	1,862.00 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-12652 0.00	583.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			1911-12653 0.00 1911-12654 0.00	2,867.35 R 2,554.60 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landord 30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-12655 0.00	18,752.10 C	Liberty Gas Group Limited  Liberty Gas Group Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-12656 0.00	547,836.76 C	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-12657 0.00	5,719.00 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-12658 0.00	2,294.25 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			1911-12659 0.00 1911-12660 0.00	662.50 R 3,591.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs			1911-12661 0.00	1,163.75 R	Liberty Gas Group Limited  Liberty Gas Group Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-12662 0.00	707.00 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/11/2019	1911-12663 0.00	17,937.95 C	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-12664 0.00	3,557.75 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			1911-12665 0.00 1911-12666 0.00	1,197.00 R 5,486.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts  Property and Contracts	Premises	HRA Major Repairs			1911-12667 0.00	3,000.80 R	Liberty Gas Group Limited  Liberty Gas Group Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-12668 0.00	27,716.65 C	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/11/2019	1911-12669 0.00	2,161.25 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1911-12670 0.00	1,812.82 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	HRA Housing Leeds Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Construction Home Care			1911-12671 0.00 1911-12672 0.00	10,927.00 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-12672 0.00	825.00 R 1,021.02 R	Liberty Home Support Service Liberty Solicitors	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-12674 0.00	412.50 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/11/2019	1911-12675 0.00	549.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-12676 0.00	643.35 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care			1911-12677 0.00 1911-12678 0.00	536.50 R 506.25 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2019 Addits and Fleatin	Services For Adults Officer of Mental/Dis	miliu rany rayments	Home Care	300	03/11/2019	1511-12070 0.00	300.23 K	Liberty Support Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	e Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 05/11/2019	1911-12679 0.00	812.25 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 05/11/2019		375.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 05/11/2019 568 05/11/2019		676.20 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 05/11/2019 568 05/11/2019		296.55 R 600.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 05/11/2019		353.35 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 05/11/2019		675.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	ne Care	568 05/11/2019	1911-12686 0.00	613.65 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 05/11/2019		675.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 05/11/2019		600.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 05/11/2019 568 05/11/2019		581.25 R 187.50 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 05/11/2019		187.50 R	Liberty Support Limited  Liberty Support Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 05/11/2019		431.25 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	ne Care	568 05/11/2019	1911-12693 0.00	468.75 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 05/11/2019		600.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 05/11/2019		575.55 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 07/11/2019 568 18/11/2019		364.59 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care	568 18/11/2019 568 18/11/2019		150.00 R 375.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 18/11/2019		450.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 18/11/2019		525.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	ne Care	568 18/11/2019	1911-12701 0.00	590.81 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 18/11/2019		506.25 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 27/11/2019		431.84 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 27/11/2019 568 27/11/2019		343.47 R 742.50 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 27/11/2019		698.34 R	Liberty Support Limited  Liberty Support Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 27/11/2019		501.19 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 27/11/2019		575.44 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	ne Care	568 27/11/2019	1911-12709 0.00	501.19 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 27/11/2019		426.94 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 27/11/2019 568 27/11/2019		526.14 R 663.95 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	ne Care ne Care	568 27/11/2019 568 27/11/2019		527.54 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 27/11/2019		501.19 R	Liberty Support Limited  Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 28/11/2019		534.16 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	ne Care	568 28/11/2019	1911-12716 0.00	592.52 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 28/11/2019		814.38 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 28/11/2019		297.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 28/11/2019 568 28/11/2019		725.87 R 229.88 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 28/11/2019		575.44 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 28/11/2019		424.07 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 28/11/2019		668.25 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	ne Care	568 28/11/2019	1911-12724 0.00	627.42 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 28/11/2019		668.25 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 28/11/2019		594.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 28/11/2019 568 29/11/2019		594.00 R 185.65 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 29/11/2019		501.19 R	Liberty Support Limited  Liberty Support Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 29/11/2019		232.06 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 29/11/2019	1911-12731 0.00	148.50 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 29/11/2019		148.50 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ne Care	568 29/11/2019		408.38 R	Liberty Support Limited	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 29/11/2019 568 29/11/2019		501.19 R 575.44 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 29/11/2019		575.44 R 532.38 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities		er Hired And Contracted Services	265 28/11/2019		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities		er Hired And Contracted Services	265 28/11/2019		45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Teac	ching Materials	202 24/10/2019	1911-12739 0.00	38.32 R	Lidl Gb Garforth	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside		d & Drink	231 12/10/2019		20.70 R	Lidl Gb Halton	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside		rational Materials	205 15/10/2019		38.57 R	Lidl Gb Halton	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care		rational Furniture And Equipment	203 18/10/2019		114.27 R	Lidl Gb Halton	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care		d & Drink d & Drink	231 28/10/2019 231 07/10/2019		5.78 R 31.39 R	Lidl Gb Halton Lidl Gb Leeds	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		d & Drink	231 17/10/2019		21.92 R	Lidi Gb Leeds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care		d & Drink	231 21/10/2019		9.24 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Office	e Consumables	210 22/10/2019	1911-12747 0.00	36.34 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support		er Hired And Contracted Services	265 22/10/2019		25.87 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		e Consumables	210 23/10/2019		7.80 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care		d & Drink	231 24/10/2019		7.73 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care		ching Materials d & Drink	202 24/10/2019 231 29/10/2019		44.12 R 19.37 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care		ion 17	551 29/10/2019 551 01/11/2019		19.37 R 90.15 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care		ion 17	551 08/11/2019		90.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care		ion 17	551 15/11/2019	1911-12755 0.00	90.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Secti	ion 17	551 22/11/2019		90.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care		ion 17	551 29/11/2019		90.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services Non-	-Recurring Grants	227 04/11/2019	1911-12758 0.00	100.00 R	Life Experience	No

Control Cont		Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company   Comp								227						No
Company   Comp							•							No
Control   Cont														
March   1998   Marc														
Control   Cont														
Amen   Company   Amen   Company   Amen   Company   Amen   Company   Amen   Company				•	•									
March   1964   1965														
March   Control   Contro														
Description   Section   Section   Mark Section	Leeds City	Council	30/11/2019 Comr	munities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2019	1911-12768 0.00	26.59	R	Lightbulbs Direct Ltd	
														No
Second   Control   Contr														
Control   Cont							- · · · · · · · · · · · · · · · · · · ·						-	
Cook   Control   Cook   Control   Cook   C							•							
March   Control   Contro														
Second   S					·									
Section   Sect			30/11/2019 Adult	ts and Health										
Control   Cont	Leeds City	Council As Accountable Body	30/11/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-12777 0.00	19,465.44	R	Lily Thompson House	No
Secret Cy Cy County   Secret Cy Cy County   Secret Cy	Leeds City	Council	30/11/2019 Child	Iren and Families	Social Care	Third Party Payments	Placement Support		06/11/2019	1911-12778 0.00				No
March   Column   March   Column   Col														No
Second   S														
Lead- Circy Counted														
Leads Of Control														
March   Control   Contro														
Leef- Disp Counted   Section   Sec														
Land. Cg Account   3911/309   Anals and Health   Conne   Third polynyment   Face   Conne   Conne   Third polynyment   Face   T			30/11/2019 Adult	ts and Health	Other Generic Services		Fees To Carers	563	15/11/2019	1911-12787 0.00	40.50	R	REDACTED PERSONAL DATA	
Level Cut Counties	Leeds City	Council	30/11/2019 Adult	ts and Health	Other Generic Services	Third Party Payments	Fees To Carers							No
Leads City Clansors														
Leads City Counted   2011/2019 Additional will be compared to the control of the counter of th														
Leco City Clumins														
Leeb City Councel   2011/1099   Potelment and Services   18 supplies of Services   18 supplies   18 supplies of Services   18 supplies of Services   18 supplies   18														
Seal Color														
Lees City Counted   3011/2019   Communicate and Foreign   Counted Household   Subject on Source   Counted Household   Subject   Counted Household   Subject   Counted Household   Subject   Subjec														
Leck City Countal   Soft Noting Resources and Housing   Coynote Proposity Management   Permises   Marinemance Ol Baildings   101   Soft Noting   Soft Noti			30/11/2019 Comr	munities and Environment										
Lees City Coursel   3011/2019   Resources and Housing   100   101/2019   Resources and Housing   100   101/2019   Resources and Housing   100   101/2019   Resources and Housing   101/2019   Resource and Housing   101/2019   Resources and Housing   101/2019			30/11/2019 Reso	ources and Housing			Maintenance Of Buildings	101	04/11/2019	1911-12797 0.00	10,957.10	R	Linear Control Systems Ltd	
Lees City Council   3011/2019   Recources and Hostaling   1011/2019   Recources and Hostaling   1011/2019   Recources and Hostaling   1011/2019   10														No
Leeds Cty/ Coural   3011/2019   Resources and Hostaing   Human Resources   Employees   Public Health   Third Party Physmith   Face   Public Health   Third Party Physmith   Face   Public Health   Third Party Physmith   Third Par				•									,	
Leads Chy Cournal   Association   Public   Public   Leads Chy Cournal   Association   Public   Public   Leads Chy Cournal   Association   Public   Pub														
Leeds (10) Coursel Asconcutable Boy   3011/2019 Social Services Proded Budges   36 Febre With Learning Bushallis   1740 February   16 Februa														
Leads C/Ly Coursel   Security Charges   Security														
Leeds City Council 3011/2019 Children and Families Partmerships & Health Employees Agenny Staff 8 0/11/2019 111-12805 0.00 1,382-28 R Liquid Personnel Lid No Leeds City Council 3011/2019 Children and Families Partmerships & Health Employees Agenny Staff 8 1/11/2019 111-12805 0.00 1,382-28 R Liquid Personnel Lid No Leeds City Council 3011/2019 Children and Families Partmerships & Health Employees Agenny Staff 8 1/11/2019 111-12805 0.00 1,382-28 R Liquid Personnel Lid No Leeds City Council 3011/2019 Children and Families Social Care The Partmerships & Health Employees Agenny Staff 1 1/11/2019 111-12805 0.00 1,382-28 R Liquid Personnel Lid No Leeds City Council 3011/2019 Children and Families Social Care The Partmerships & Health Employees Agenny Staff 1 1/11/2019 111-12805 0.00 1,382-28 R Liquid Personnel Lid No Leeds City Council 3011/2019 Children and Families Social Care The Partmy Payments Leeds City Council 3011/2019 Children and Families Social Care The Partmy Payments Leeds City Council 3011/2019 Children and Families Social Care The Partmy Payments Leeds City Council 3011/2019 Children and Families Social Care The Partmy Payments Leeds City Council 3011/2019 Children and Families Social Care The Partmy Payments Social Care The Partmy Payments The Partmy Payments Social Care The Partmy Payments The Partmy Payments Social Care The Partmy Payments S														
Leeds City Council   S011/2019 Children and Families   Pattreentips & Health   Employees   Agency Staff   8   0411/2019   1911-12000 0.00   1.338 76   Liquid Presonnet Lid   No														
Leeds CIy Council   3011/2019 Children and Families   Partnerships & Health   Employees   Agency Staff   8   25/11/2019   1911-2808 0.00   1,33.2.8 0 R   Liquid Personnel Lid   No   Leeds CIy Council   3011/2019 Children and Families   Partnerships & Health   Employees   Agency Staff   8   22/11/2019   1911-12809 0.00   1,33.5 7 R   Liquid Personnel Lid   No   Leeds CIy Council   3011/2019 Children and Families   Social Care   The Party Pagments   Social Care   The								8	04/11/2019					
Leeds CDy Coural   S011/12019 Children and Families   Pattenships & Health   Employees   Agency Staff   8   2511/2019   1911-1200 00   1,338 7 R   Liquid Personnel Lid   No   Leeds CDy Coural   S011/12019 Children and Families   Social Care   Third Party Payments   Social Care   Third P	Leeds City	Council			Partnerships & Health		Agency Staff	8	15/11/2019	1911-12807 0.00	1,338.75	R	Liquid Personnel Ltd	No
Leads City Council   30/11/2019 Chiden and Families   Social Care   Third Party Payments   Leads City Council   30/11/2019 Chiden and Families   Social Care   Third Party Payments   Social Care	Leeds City	Council			Partnerships & Health	Employees		8	15/11/2019				Liquid Personnel Ltd	No
Leeds City Council   3011/2019 Children and Families   Social Care   Third Faurly Payments   Social Care														
Leeds City Counnel   301112019   Childrean and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   221112019   911-12311 0.00   107.25 R   REDACTED PERSONAL DATA   No   Leeds City Counnel   301112019   Childrean and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   221112019   911-12311 0.00   122.16 R   REDACTED PERSONAL DATA   No   Leeds City Counnel   301112019   Childrean and Families   Social Care   Third Party Payments   Section 17   Social Care   Third Party Payments								-						
Leeds City Council   3011/2019 Children and Families   Social Care   Third Party Payments   Social Care   Third Party Pa														
Leeds City Council   3011/2019 Children and Families   Social Care   Third Party Payments   Social Care   Third Party Pa														
Leeds City Council   3011/2019 Children and Families   Social Care   Third Party Payments   Section 17   551   0911/2019   1911-12816 0.00   122.16 R REDACTED PERSONAL DATA   No   Leeds City Council   3011/2019 Children and Families   Social Care   Third Party Payments   Section 17   551   2211/2019   1911-12817 0.00   122.16 R REDACTED PERSONAL DATA   No   Leeds City Council   3011/2019 Children and Families   Social Care   Third Party Payments   Section 17   551   2211/2019   1911-12817 0.00   122.16 R REDACTED PERSONAL DATA   No   Leeds City Council   3011/2019 Children and Families   Social Care   Third Party Payments   Section 17   551   2211/2019   1911-12818 0.00   122.16 R REDACTED PERSONAL DATA   No   Leeds City Council   3011/2019 Children and Families   Social Care   Third Party Payments   Section 17   Social Care   Third Party Payments   Section 17   Social Care   Third Party Payments   Section 17   Social Care   Third Party Payments   Social Ca														
Leeds City Council   30/11/20/19 Children and Familles   Social Care   Third Party Payments   Section 17   551   22/11/20/19   9111-128/19 0.00   122.16 R   REDACTED PERSONAL DATA   No   Leeds City Council   30/11/20/19 Children and Familles   Social Care   Third Party Payments   Section 17   551   22/11/20/19   9111-128/19 0.00   122.16 R   REDACTED PERSONAL DATA   No   Leeds City Council   30/11/20/19 Children and Familles   Social Care   Third Party Payments   Section 17   Sec			30/11/2019 Child	Iren and Families					08/11/2019	1911-12815 0.00				
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party Payments   Contact   548   40/11/2019   911-11/2819 0.00   100.88   REDACTED PERSONAL DATA   No					Social Care		Section 17	551	15/11/2019		122.16	R		
Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Contact   548   04/11/2019   1911-12829 0.00   100.80 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N	Leeds City	Council			Social Care	Third Party Payments	Section 17			1911-12817 0.00	122.16	R	REDACTED PERSONAL DATA	No
Leeds Cily Council   30/11/2019 Children and Families   Social Care   Triansport   Transport   Transport   Transport   Transport   Public Transport   Social Care   Triansport   Public Transport   Public Transport   Public Transport   Social Care   Triansport   Public Transport   Public Transport   Social Care   Triansport   Public Transport   Public Transport   Social Care   Triansport   Public Transport   Public Trans														
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Contact   548   01/11/2019   1911-12822 0.00   30.00 R   REDACTED PERSONAL DATA   No   No   No   REDACTED PERSONAL DATA   No   No   No   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N														
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Contact   548   01/11/2019   1911-12823 0.00   30.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   NO														
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Contact   548   08/11/2019   1911-12823 0.00   30.00 R   REDACTED PERSONAL DATA   No   No   No   REDACTED PERSONAL DATA														
Leeds Cify Council   30/11/2019   Children and Familles   Social Care   Third Party Payments   Contact   548   15/11/2019   1911-12824 0.00   30.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   NO														
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Contact   548   22/11/2019   1911-12825 0.00   30.00 R   REDACTED PERSONAL DATA   No														
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   01/11/2019   1911-12828 0.00   2,826.72 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N								548						
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-12828 0.00         2,826.72 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 (Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         0/1/11/2019         1911-12828 0.00         2,826.72 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 (Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         0/1/11/2019 (1911-12829 0.00         910.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         570         13/11/2019 (1911-12831 0.00         13,209.84 R         Lister House         No           Leeds City Council         30/11/2019 Resources and Housing         Shared Services         Supplies and Services         Supplies and Services         Supplies and Services         Operational Materials         205         08/11/2019 (1911-12833 0.00         2,95 R         Litho Supplies (Uk) Ltd         No           Leed	Leeds City	Council	30/11/2019 Child	Iren and Families	Social Care	Third Party Payments	Contact	548	29/11/2019	1911-12826 0.00	30.00	R	REDACTED PERSONAL DATA	
Leeds City Council         30/11/2019 Children and Familles         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         06/11/2019 0 1911-12830 0.00         910.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Services Rendered By Other Organisations         511         0/11/2019 1911-12830 0.00         451.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         No         13/11/2019 1911-12830 0.00         451.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         08/11/2019 1911-12830 0.00         12.90 8.48 R         Liste DACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         08/11/2019 1911-12830 0.00         1.95 R         Litho Supplies (Uk) Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments						Third Party Payments								
Leeds City Council         30/11/2019 Children and Famililes         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-12830 0.00         451.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nusrigh Home         570         13/11/2019         1911-12831 0.00         13,209.84 R         Lister House         No           Leeds City Council         30/11/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         18/11/2019         1911-12833 0.00         15.32 R         Litho Supplies (Jk) Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-12833 0.00         15.13 2R         Litho Supplies (Jk) Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-12833 0.00         3,612.00 R         Little Acorns Nurseries Ltd         No           Leeds City Council         30/11/2019 Ch														
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Supplies and Services Operational Materials 205 08/11/2019 1911-12833 0.00 2.95 R Litho Supplies (Uk) Ltd No Leeds City Council 30/11/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 15/11/2019 1911-12833 0.00 1.51.32 R Litho Supplies (Uk) Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 01/11/2019 1911-12833 0.00 3.612.00 R Little Acorns Nurseries Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Direct Work 549 09/10/2019 1911-12837 0.00 4.95 R Little Bees Play & Par Yes														
Leeds City Council         30/11/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         08/11/2019         1911-12832         0.0         2.95 R         Lith Supplies (Uk) Ltd         No           Leeds City Council         30/11/2019         Children and Familles         Social Care         Third Party Payments         Services Rendered By Other Organisations         51         0/11/2019         1911-12834         0.0         3,612.00         Little Acorns Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Familles         Social Care         Third Party Payments         Services Rendered By Other Organisations         51         22/11/2019         1911-12834         0.0         3,612.00         Little Acorns Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Familles         Social Care         Third Party Payments         Services Rendered By Other Organisations         51         22/11/2019         1911-12834         0.0         1,049.49 R         Little Acorns Nurseries Ltd         No           Leeds City Council         30/11/2019         Social Care         Third Party Payments         Social Care         548         0/410/2019         1911-12836         0.0         4.95 R         Little Bees Play & Par         <														
Leeds City Council         30/11/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         15/11/2019         1911-12833 0.00         151.32 R         Litho Supplies (Uk) Ltd         No           Leeds City Council         30/11/2019 Children and Familles         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-12834 0.00         3,612.00 R         Little Acoms Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Familles         Social Care         Third Party Payments         Contact         548         04/10/2019         1911-12836 0.00         4,95 R         Little Acoms Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Familles         Social Care         Third Party Payments         Contact         548         04/10/2019         1911-12836 0.00         4,95 R         Little Acoms Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Familles         Social Care         Third Party Payments         Contact         548         04/10/2019         1911-12836 0.00         4,95 R         Little Bees Play & Par         Yes           Leeds City Council         30/11/2019         Children and Familles														
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/11/2019         1911-12834 0.00         3,612.00 R         Little Acorns Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         22/11/2019         1911-12835 0.00         1,049.49 R         Little Acorns Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Contact         548         04/10/2019         1911-12835 0.00         4.95 R         Little Acorns Nurseries Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Direct Work         549         09/10/2019         1911-12837 0.00         4.95 R         Little Acorns Nurseries Ltd         No														
Leeds Cify Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         22/11/2019 1911-12835 0.00         1,049.49 R         Little Acoms Nurseries Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Contact         548         04/10/2019 1911-12836 0.00         4.95 R         Little Bees Play & Par         Yes           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         09/10/2019 1911-12837 0.00         4.95 R         Little Bees Play & Par         Yes														
Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Contact         548 04/10/2019 1911-12836 0.00         4.95 R         Little Bees Play & Par         Yes           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549 09/10/2019 1911-12837 0.00         4.95 R         Little Bees Play & Par         Yes														
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Direct Work 549 09/10/2019 1911-12837 0.00 4.95 R Little Bees Play & Par Yes														
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 01/11/2019 1911-12838 0.00 6,396.25 R Little Buttons Ltd No	Leeds City	Council	30/11/2019 Child	Iren and Families	Social Care		Direct Work	549	09/10/2019		4.95	R	Little Bees Play & Par	Yes
	Leeds City	Council	30/11/2019 Child	Iren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-12838 0.00	6,396.25	ĸ	Little Buttons Ltd	No

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-12839 0.00	758.20		Little Buttons Ltd	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-12840 0.00	3,160.50		Little Clovers Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children an 30/11/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/11/2019 22/11/2019	1911-12841 0.00 1911-12842 0.00	819.00 3,574.72		Little Clovers Nursery Little Clovers Nursery	No No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-12843 0.00	11,046.70		Little Explorers Of Cookridge	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-12844 0.00	1,583.40		Little Explorers Of Cookridge	No
Leeds City Council	30/11/2019 Children an	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-12845 0.00	1,471.79	R	Little Explorers Of Cookridge	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-12846 0.00	903.00		Little Gems Childminding	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-12847 0.00	273.00		Little Gems Childminding	No
Leeds City Council Leeds City Council	30/11/2019 Children an 30/11/2019 Children an		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-12848 0.00 1911-12849 0.00	8,014.13 4,368.00		Little People (Alwoodley) Ltd	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22/11/2019	1911-12850 0.00	3,623.74		Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-12851 0.00	5,686.75		Little People (Farfield) Ltd	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-12852 0.00	3,276.00		Little People (Farfield) Ltd	No
Leeds City Council	30/11/2019 Children an	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-12853 0.00	1,102.22	R	Little People (Farfield) Ltd	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-12854 0.00	1,956.50		Little People (Stanningley) Ltd	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-12855 0.00	3,120.00		Little People (Stanningley) Ltd	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22/11/2019 01/11/2019	1911-12856 0.00	2,097.59 14,082.50		Little People (Stanningley) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children an 30/11/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/11/2019	1911-12857 0.00 1911-12858 0.00	3,549.00		Little People Nursery (Bramley) Little People Nursery (Bramley)	No No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-12859 0.00	7,371.98		Little People Nursery (Bramley)	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-12860 0.00	1,326.36		Little Rascals Private Day Nurseries	No
Leeds City Council	30/11/2019 Children an	nd Families	Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-12861 0.00	216.66	R	Little Rascals Private Day Nurseries	No
Leeds City Council	30/11/2019 Children an	nd Families	Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-12862 0.00	216.66		Little Rascals Private Day Nurseries	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-12863 0.00	216.66		Little Rascals Private Day Nurseries	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-12864 0.00	216.66		Little Rascals Private Day Nurseries	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-12865 0.00	216.66		Little Rascals Private Day Nurseries	No
Leeds City Council Leeds City Council	30/11/2019 Children an 30/11/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	13/11/2019 01/11/2019	1911-12866 0.00 1911-12867 0.00	216.66 9,857.75		Little Rascals Private Day Nurseries Little Rascals Private Day Nursery	No No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-12868 0.00	10,610.25		Little Rascals Private Day Nursery	No No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-12869 0.00	4,095.00		Little Rascals Private Day Nursery	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-12870 0.00	3,003.00		Little Rascals Private Day Nursery	No
Leeds City Council	30/11/2019 Children an	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-12871 0.00	6,123.19		Little Rascals Private Day Nursery	No
Leeds City Council	30/11/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-12872 0.00	4,496.92		Little Rascals Private Day Nursery	No
Leeds City Council	30/11/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-12873 0.00	3,461.32		Little Sisters Of The Poor	No
Leeds City Council	30/11/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-12874 0.00 1911-12875 0.00	16,185.80		Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	30/11/2019 City Develo 30/11/2019 Adults and		Libraries, Arts & Heritage Other Adult Services	Supplies and Services Third Party Payments	Publication And Promotion Residential - Drugs & Alcohol	267 583	22/11/2019 15/11/2019	1911-12876 0.00	310.00 2,017.29		Little Vikings Littledale Hall Therapeutic Community	No
Leeds City Council	30/11/2019 Adults and		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15/11/2019	1911-12877 0.00	1,161.47		Littledale Hall Therapeutic Community	No No
Leeds City Council	30/11/2019 Adults and		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	20/11/2019	1911-12878 0.00	3,423.28		Littledale Hall Therapeutic Community	No
Leeds City Council	30/11/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-12879 0.00	4,979.28		Livability	No
Leeds City Council	30/11/2019 Adults and	Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-12880 0.00	5,093.00	R	Livability	No
Leeds City Council	30/11/2019 City Develo	ppment	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-12881 0.00	250.00		Live Cinema Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/11/2019	1911-12882 0.00	2,828.00		Living Ambitions Ltd	No
Leeds City Council	30/11/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/11/2019	1911-12883 0.00	450.00		Living North Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Serv 30/11/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Direct Payments Home Care	626 568	06/11/2019 12/11/2019	1911-12884 0.00 1911-12885 0.00	350.00 910.00		Living Potential Care Farming Cic Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25/11/2019	1911-12886 0.00	630.00		Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/11/2019	1911-12887 0.00	350.00		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/11/2019	1911-12888 0.00	560.00		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv	rices Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25/11/2019	1911-12889 0.00	280.00		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/11/2019	1911-12890 0.00	280.00		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25/11/2019	1911-12891 0.00	280.00		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Serv 30/11/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/11/2019 25/11/2019	1911-12892 0.00 1911-12893 0.00	700.00 980.00		Living Potential Care Farming Cic Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv	•	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/11/2019	1911-12894 0.00	700.00		Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/11/2019	1911-12895 0.00	280.00		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/11/2019	1911-12896 0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	30/11/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/11/2019	1911-12897 0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council	30/11/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-12898 0.00	50.00		Liyan Jin	No
Leeds City Council	30/11/2019 Children an		Social Care	Support Services	Legal Disbursements	411	15/11/2019	1911-12899 0.00	913.11		Liz Hall Ltd	No
Leeds City Council	30/11/2019 City Develo		Recreation	Employees	Training & Development	70	21/11/2019	1911-12900 0.00 1911-12901 0.00	140.00		Lizzie Harrington	No
Leeds City Council Leeds City Council	30/11/2019 Resources 30/11/2019 Adults and		Legal Services Services For Older People - 65 And Over	Employees Third Party Payments	Professional Subscriptions Residential Care Dementia	89 571	10/10/2019 13/11/2019	1911-12902 0.00	1,200.00 16,711.62		Llg Enterprises Ltd Lmb Hillcrest Home Ltd	Yes No
Leeds City Council	30/11/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-12903 0.00	8,080.26		Lmb Hillcrest Home Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2019	1911-12904 0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie	es and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2019	1911-12905 0.00	415.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2019	1911-12906 0.00	220.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2019	1911-12907 0.00	420.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2019	1911-12908 0.00	215.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communitie 30/11/2019 Communitie		Benefits, Wiefere and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2019	1911-12909 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communitie 30/11/2019 Communitie		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	01/11/2019 01/11/2019	1911-12910 0.00 1911-12911 0.00	415.00 415.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	07/11/2019	1911-12911 0.00	215.00		Lmfs Trading Etd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/11/2019	1911-12913 0.00	235.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/11/2019	1911-12914 0.00	235.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/11/2019	1911-12915 0.00	85.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/11/2019	1911-12916 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1911-12917 0.00	120.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communitie	es and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2019	1911-12918 0.00	420.00	К	Lmfs Trading 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2019	1911-12919 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2019	1911-12920 0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08/11/2019 12/11/2019	1911-12921 0.00 1911-12922 0.00	220.00 420.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2019	1911-12923 0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2019	1911-12924 0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2019	1911-12925 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/11/2019 14/11/2019	1911-12926 0.00 1911-12927 0.00	220.00 415.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/11/2019	1911-12928 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2019	1911-12929 0.00	420.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2019	1911-12930 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15/11/2019 15/11/2019	1911-12931 0.00 1911-12932 0.00	240.00 60.00		Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2019	1911-12933 0.00	220.00		Lmfs Trading Etd	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2019	1911-12934 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2019	1911-12935 0.00	420.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	25/11/2019	1911-12936 0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wiefare and Poverty  Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/11/2019 25/11/2019	1911-12937 0.00 1911-12938 0.00	415.00 120.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2019	1911-12939 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/11/2019	1911-12940 0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/11/2019	1911-12941 0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27/11/2019 29/11/2019	1911-12942 0.00 1911-12943 0.00	120.00 220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2019	1911-12944 0.00	415.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	01/11/2019	1911-12945 0.00	268.90		Lms Music Supplies	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	20/11/2019	1911-12946 0.00	552.70		Lms Music Supplies	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Strategy And Improvement Services For Older People - 65 And Over	Transport	Public Transport Expenses Residential Care Dementia	310 571	03/10/2019 13/11/2019	1911-12947 0.00 1911-12948 0.00	149.00 2,367.00		Lne Railway Ncl Ots Lobswood House	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments Third Party Payments	Residential Care Dementia	580	13/11/2019	1911-12949 0.00	1,116.50		Local Care Force	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	22/11/2019	1911-12950 0.00	638.00		Local Care Force	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/11/2019	1911-12951 0.00	1,116.50		Local Care Force	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/11/2019	1911-12952 0.00	4,746.00		Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Public Health Parks and Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Crockery, Cutlery & Utensils	526 221	27/11/2019 01/11/2019	1911-12953 0.00 1911-12954 0.00	2,586.00 78.00		Locala Community Partnership C.I.C. Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2019	1911-12955 0.00	155.84		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/11/2019	1911-12956 0.00	176.80	R	Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/11/2019	1911-12957 0.00	97.00		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/11/2019 06/11/2019	1911-12958 0.00 1911-12959 0.00	91.61 11.98		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/11/2019	1911-12960 0.00	4.22		Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/11/2019	1911-12961 0.00	61.16		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/11/2019	1911-12962 0.00	39.05		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	07/11/2019 07/11/2019	1911-12963 0.00 1911-12964 0.00	39.05 42.69		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	08/11/2019	1911-12965 0.00	22.76		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12966 0.00	13.06		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12967 0.00	52.96		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cuttery & Utensils	221	08/11/2019	1911-12968 0.00	39.38		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	08/11/2019 08/11/2019	1911-12969 0.00 1911-12970 0.00	22.76 30.00		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12971 0.00	12.20		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12972 0.00	39.05		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12973 0.00	39.05		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	08/11/2019 08/11/2019	1911-12974 0.00 1911-12975 0.00	39.05 59.30		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12976 0.00	52.52		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12977 0.00	109.50		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12978 0.00	14.00		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	08/11/2019 08/11/2019	1911-12979 0.00 1911-12980 0.00	12.19 43.46		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-12981 0.00	761.22		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2019	1911-12982 0.00	50.00	R	Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	**	221		1911-12983 0.00	68.01		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	12/11/2019	1911-12984 0.00	83.48		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/11/2019 12/11/2019	1911-12985 0.00 1911-12986 0.00	52.52 51.66		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2019	1911-12987 0.00	22.86		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2019	1911-12988 0.00	34.99	R	Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2019	1911-12989 0.00	49.95		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/11/2019 12/11/2019	1911-12990 0.00 1911-12991 0.00	240.90 13.58		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	12/11/2019	1911-12991 0.00	53.38		Lockhart Catering Equipment  Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2019	1911-12993 0.00	28.75		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2019	1911-12994 0.00	26.66		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cuttery & Utensils	221	12/11/2019	1911-12995 0.00	54.80		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/11/2019 12/11/2019	1911-12996 0.00 1911-12997 0.00	12.22 22.16		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services		221		1911-12998 0.00	88.74		Lockhart Catering Equipment	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1911-12999 0.00	26.48		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Fixtures & Fittings Crockery, Cutlery & Utensils	131 221	12/11/2019 12/11/2019	1911-13000 0.00 1911-13001 0.00	186.00 119.00		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/11/2019	1911-13002 0.00	59.98		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13003 0.00	17.00	R Lockhart Cate	ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13004 0.00	30.00		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15/11/2019 15/11/2019	1911-13005 0.00 1911-13006 0.00	53.15 38.39		ering Equipment ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	15/11/2019	1911-13006 0.00	42.92		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13008 0.00	34.76		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13009 0.00	15.20		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13010 0.00	62.31		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15/11/2019 15/11/2019	1911-13011 0.00 1911-13012 0.00	30.00 31.40		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13013 0.00	39.85		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13014 0.00	32.02	R Lockhart Cate	ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13015 0.00	48.18		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15/11/2019 15/11/2019	1911-13016 0.00 1911-13017 0.00	30.38 35.77		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13017 0.00	75.99		ring Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13019 0.00	26.98		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13020 0.00	77.40		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13021 0.00	53.96		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/11/2019 15/11/2019	1911-13022 0.00 1911-13023 0.00	1,156.27 1,156.27		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13024 0.00	153.60		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13025 0.00	20.40	R Lockhart Cate	ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2019	1911-13026 0.00	7.39		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15/11/2019 19/11/2019	1911-13027 0.00 1911-13028 0.00	22.17 57.90		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/11/2019	1911-13029 0.00	7.23		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2019	1911-13030 0.00	1,156.27		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/11/2019	1911-13031 0.00	111.86		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services	Crockery, Cuttery & Utensils	221	19/11/2019 19/11/2019	1911-13032 0.00 1911-13033 0.00	25.10 51.84		ering Equipment	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	19/11/2019	1911-13034 0.00	51.84		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13035 0.00	9.80		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13036 0.00	112.48		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13037 0.00	370.88		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/11/2019 21/11/2019	1911-13038 0.00 1911-13039 0.00	213.88 81.60		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13040 0.00	22.89		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13041 0.00	217.04	R Lockhart Cate	ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13042 0.00	37.94		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/11/2019 21/11/2019	1911-13043 0.00 1911-13044 0.00	11.54 34.99		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13045 0.00	44.38		ring Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13046 0.00	47.90		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13047 0.00	30.00		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13048 0.00 1911-13049 0.00	107.67 46.47		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/11/2019 21/11/2019	1911-13050 0.00	20.07		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13051 0.00	57.90		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2019	1911-13052 0.00	6.52		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/11/2019	1911-13053 0.00	-42.70		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	22/11/2019 22/11/2019	1911-13054 0.00 1911-13055 0.00	43.96 67.46		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/11/2019	1911-13056 0.00	252.00		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/11/2019	1911-13057 0.00	43.96	R Lockhart Cate	ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/11/2019	1911-13058 0.00	8.06		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/11/2019 26/11/2019	1911-13059 0.00 1911-13060 0.00	84.32 63.69		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/11/2019	1911-13061 0.00	63.69		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/11/2019	1911-13062 0.00	53.56	R Lockhart Cate	ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1911-13063 0.00	76.00		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205		1911-13064 0.00	-1.20		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/11/2019 28/11/2019	1911-13065 0.00 1911-13066 0.00	19.44 35.95		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/11/2019	1911-13067 0.00	10.30		ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/11/2019	1911-13068 0.00	277.74	R Lockhart Cate	ring Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cuttery & Utensils	221	28/11/2019	1911-13069 0.00	5.54		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/11/2019 28/11/2019	1911-13070 0.00 1911-13071 0.00	24.96 36.95		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/11/2019	1911-13071 0.00	653.15		ring Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2019	1911-13073 0.00	653.15		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2019	1911-13074 0.00	143.40		ering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cuttery & Utensils	221	29/11/2019	1911-13075 0.00	214.20		ering Equipment	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	29/11/2019 29/11/2019	1911-13076 0.00 1911-13077 0.00	49.20 121.28		ering Equipment ering Equipment	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1911-13078 0.00	32.86		ering Equipment	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	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2019	1911-13079 0.00	15.00		Lockhart Catering Equipment	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Miscellaneous	Supplies and Services	Operational Furniture And Equipment Non-Recurring Grants	203	29/11/2019	1911-13080 0.00	186.00		Lockhart Catering Equipment Lofthouse 2000 Brass Band	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	227 571	04/11/2019 13/11/2019	1911-13081 0.00 1911-13082 0.00	300.00 69,015.70		Lofthouse Grange And Lodge	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-13083 0.00	46,358.07		Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2019	1911-13084 0.00	300.00		Lofthouse Millennium Green	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	19/11/2019	1911-13085 0.00	30.43		London Gazette	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2019	1911-13086 0.00	2,000.00		London Legacy Development Corporation	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265 526	28/11/2019 01/11/2019	1911-13087 0.00 1911-13088 0.00	16,850.00 126.00		London Mozart Players London North West Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Insurance	Insurance	Third Party Payments Supplies and Services	Insurance Claims	248	12/11/2019	1911-13088 0.00	3,780.68		London Victoria Insurers	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-13090 0.00	11,464.62		Longley Park View Care Home	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2019	1911-13091 0.00	77.65	R	Lookers Ford	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/11/2019	1911-13092 0.00	152.69		Lookers Ford	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-13093 0.00	-50.00		Lookers Ford	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Highways	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	29/11/2019 06/11/2019	1911-13094 0.00 1911-13095 0.00	131.82 2,019.60		Lookers Ford Loop Detection Services Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3	18/11/2019	1911-13095 0.00	682.12		Loop Detection Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-13097 0.00	4,223.31		Loop Detection Services Ltd	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Advertising	211	08/11/2019	1911-13098 0.00	350.00	R	Loop Publishing Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	18/11/2019	1911-13099 0.00	250.00		Loop Publishing Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	29/11/2019	1911-13100 0.00	250.00		Loop Publishing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/11/2019 28/11/2019	1911-13101 0.00 1911-13102 0.00	2,965.37 450.00		LORA Z S Lord Mayor'S Charity Appeal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	22/11/2019	1911-13102 0.00	2,800.00		Lorensbergs Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-13104 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-13105 0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-13106 0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-13107 0.00	546.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-13108 0.00	146.34		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-13109 0.00 1911-13110 0.00	30.10 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/10/2019	1911-13111 0.00	60.00		Lost & Found	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2019	1911-13112 0.00	12.55		Lotherton Hall	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-13113 0.00	9.79	R	Lotherton Hall	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2019	1911-13114 0.00	2.89		Lotherton Hall	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2019	1911-13115 0.00	1.50		Lotherton Hall	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	17/10/2019 18/10/2019	1911-13116 0.00 1911-13117 0.00	1.31 5.75		Lotherton Hall Lotherton Hall	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-13118 0.00	9.86		Lotherton Hall	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-13119 0.00	4.31		Lotherton Hall	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/11/2019	1911-13120 0.00	92.48		Lottie Shaws	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2019	1911-13121 0.00	154.40		Lottie Shaws	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/11/2019 22/11/2019	1911-13122 0.00 1911-13123 0.00	80.00 72.20		Lottie Shaws Lottie Shaws	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2019	1911-13124 0.00	189.20		Lottie Shaws	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2019	1911-13125 0.00	75.80		Lottie Shaws	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2019	1911-13126 0.00	130.00	R	Lottie Shaws	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2019	1911-13127 0.00	-6.24		Lottie Shaws	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	29/11/2019	1911-13128 0.00	117.00		Lottie Shaws	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Third Party Payments	Food & Drink Home Care	231 568	29/11/2019 06/11/2019	1911-13129 0.00 1911-13130 0.00	113.60 974.08		Lottie Shaws Lotus Home Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2019	1911-13131 0.00	44,764.76		Lotus Home Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2019	1911-13132 0.00	4,864.61		Lotus Home Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	06/11/2019	1911-13133 0.00	175.03		Lotus Home Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/11/2019	1911-13134 0.00	1,095.84		Lotus Home Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Allowances	265 546	13/11/2019 07/11/2019	1911-13135 0.00 1911-13136 0.00	112.50 330.91		Louis Colan REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1911-13137 0.00	41.82		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2019	1911-13138 0.00	28.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2019	1911-13139 0.00	77.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	18/11/2019	1911-13140 0.00	77.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2019	1911-13141 0.00	77.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Recreation	Third Party Payments Employees	Section 17 Training & Development	551 70	28/11/2019 29/11/2019	1911-13142 0.00 1911-13143 0.00	77.50 250.00		REDACTED PERSONAL DATA Louise Waite	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	01/11/2019	1911-13144 0.00	75.50		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2019	1911-13145 0.00	75.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2019	1911-13146 0.00	75.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2019	1911-13147 0.00	75.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/11/2019	1911-13148 0.00	75.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-13149 0.00	5,992.00		Love In Care	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl	568 575	22/11/2019 22/11/2019	1911-13150 0.00 1911-13151 0.00	1,468.04 985.60		Love In Care Love In Care	No No
Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/11/2019	1911-13151 0.00	920.47		Love Pudsey	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	01/11/2019	1911-13153 0.00	308.60		Love Rouge Bakery	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/11/2019	1911-13154 0.00	79.20	R	Love Rouge Bakery	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/11/2019	1911-13155 0.00	147.55		Love Rouge Bakery	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2019	1911-13156 0.00	126.00		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231		1911-13157 0.00 1911-13158 0.00	97.11 113.31		Love Rouge Bakery Love Rouge Bakery	No No
20000 Oity Countri	55, 1.72010 Oily Development	Estation, Alto a Hontage	Supplies and Services	. 555 ti Dillik	231	12/11/2019	.0.1-10100 0.00	110.01		2010 Rouge Dakery	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-13159 0.00	77.40 F		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-13160 0.00 1911-13161 0.00	142.20 F 40.00 F		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-13162 0.00	79.20 F		Love Rouge Bakery	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-13163 0.00	259.15 F		Love Rouge Bakery	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-13164 0.00	64.80 F		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-13165 0.00 1911-13166 0.00	102.55 F 124.15 F		Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-13167 0.00	124.15 F		Love Rouge Bakery	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-13168 0.00	77.40 F		Love Rouge Bakery	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-13169 0.00	210.46 F		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-13170 0.00 1911-13171 0.00	58.50 F 80.91 F		Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-13171 0.00	129.51 F		Love Rouge Bakery	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-13173 0.00	129.46 F		Love Rouge Bakery	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-13174 0.00	91.80 F		Love Rouge Bakery	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Miscellaneous	Supplies and Services	Art Galleries Total Stores	3 227		1911-13175 0.00 1911-13176 0.00	488.52		Love Your Nation Limited Lovell Park View Community Association	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227		1911-13176 0.00	300.00 F 300.00 F		Lovel Park View Community Association  Lower Wortley Community Association	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1911-13178 0.00	1,220.00 F		Ls14 Trust	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1911-13179 0.00	1,030.00 F		Ls14 Trust	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13180 0.00	45.00 F		Lsdbp	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-13181 0.00 1911-13182 0.00	90.00 F 90.00 F		Lsdbp Lsdbp	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13183 0.00	90.00 F		Lsdbp	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13184 0.00	90.00 F	2	Lsdbp	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13185 0.00	90.00 F		Lsdbp	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-13186 0.00 1911-13187 0.00	90.00 F 90.00 F		Lsdbp Lsdbp	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13188 0.00	90.00 F		Lsdbp	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13189 0.00	90.00 F		Lsdbp	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13190 0.00	90.00 F		Lsdbp	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1911-13191 0.00 1911-13192 0.00	180.00 F 525.00 F		Lsdbp Lsdbp	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Public Health	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	505	11/11/2019	1911-13192 0.00	5,139.00 F		Ls-Ten Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1911-13194 0.00	1,913.16 F		Ls-Ten Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Capital	Other Costs	7		1911-13195 0.00	2,413.38 C		Ls-Ten Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1911-13196 0.00	190.00 F		Ls-Ten Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Car Parking Services	Supplies and Services Income	'Well Being' Large Grants Projects Penalties. Fines & Car Parking Charges	230 934		1911-13197 0.00 1911-13198 0.00	4,050.00 F 3.00 F		Ls-Ten Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13199 0.00	31.50 F		Lucy Hong Song	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13200 0.00	22.50 F	2	Lucy Hong Song	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13201 0.00	107.00 F		Lucy Hong Song	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Income Third Party Payments	Swimming Bath Charges Services Rendered By Other Organisations	923 511		1911-13202 0.00 1911-13203 0.00	45.90 F 451.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-13204 0.00	75.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-13205 0.00	75.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-13206 0.00	75.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1911-13207 0.00 1911-13208 0.00	75.00 F 75.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-13209 0.00	903.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-13210 0.00	546.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1911-13211 0.00	582.60 F		Lumen	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Public Health	Supplies and Services	Bought In Professional Services	277 526		1911-13212 0.00 1911-13213 0.00	18.00 F		Lutfullah Latif	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Community Safety	Third Party Payments Supplies and Services	Public Health Commissioned Services Publication And Promotion	267		1911-13213 0.00	158.01 F 5.00 F		Luton And Dunstable Hospital Nhs Luvyababes Ltd	No Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-13215 0.00	1,500.00 F		Luxio Properties Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-13216 0.00	4,677.16 F		Lydgate Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-13217 0.00	4,031.28 F		Lynda Cohen House	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1911-13218 0.00 1911-13219 0.00	20,655.88 F 602.00 F		Lynda Cohen House REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-13220 0.00	146.34 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-13221 0.00	419.25 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-13222 0.00	27.80 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1911-13223 0.00 1911-13224 0.00	134.10 F 269.38 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563		1911-13224 0.00	210.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-13226 0.00	50.40 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-13227 0.00	134.10 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-13228 0.00 1911-13229 0.00	134.10 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Fees - Level 4	277 520		1911-13229 0.00 1911-13230 0.00	60.00 F 214.00 F		Lynn Lawson Lynn Sutherland	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1911-13231 0.00	200.00 F		Lynn Sutherland	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/11/2019	1911-13232 0.00	200.00 F	2	Lynn Sutherland	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1911-13233 0.00	200.00 F		Lynn Sutherland	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1911-13234 0.00 1911-13235 0.00	200.00 F		Lynn Sutherland	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1911-13235 0.00	200.00 F 200.00 F		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1911-13237 0.00	200.00 F		Lynn Sutherland	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2019	1911-13238 0.00	200.00 F	₹	Lynn Sutherland	No

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 C		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 28/11/2019		200.00 R	Lynn Sutherland	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2019		150.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 15/11/2019		15.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 15/11/2019 310 21/11/2019	1911-13242 0.00 1911-13243 0.00	37.84 R 18.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		1911-13244 0.00	857.85 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2019		903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/2019	1911-13246 0.00	264.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 15/11/2019		90.82 R	Lyreco Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 15/11/2019	1911-13248 0.00	12.33 R	Lyreco Uk Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 29/11/2019	1911-13249 0.00	13.76 R	Lyreco Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 01/10/2019		50.78 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210 01/10/2019		1.34 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 01/10/2019		22.66 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 01/10/2019 210 01/10/2019		3.93 R 6.15 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 01/10/2019		30.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Office Consumables	210 01/10/2019		46.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 01/10/2019	1911-13257 0.00	12.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 01/10/2019	1911-13258 0.00	6.71 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 01/10/2019		117.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 01/10/2019		14.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 01/10/2019		6.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210 01/10/2019		42.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Shared Services Social Care	Supplies and Services	Office Consumables Office Consumables	210 01/10/2019 210 01/10/2019	1911-13264 0.00	42.14 R 13.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 01/10/2019		537.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		1.63 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019	1911-13267 0.00	16.45 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019	1911-13268 0.00	325.75 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		35.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 02/10/2019	1911-13270 0.00	39.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019	1911-13271 0.00	1.63 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 02/10/2019 210 02/10/2019		12.32 R 26.96 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		26.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		15.31 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		67.91 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		29.95 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019	1911-13278 0.00	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		27.25 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		53.26 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		1.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Support Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 02/10/2019 210 02/10/2019	1911-13282 0.00 1911-13283 0.00	4.56 R 29.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		36.01 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		4.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		10.51 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019	1911-13287 0.00	10.34 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 02/10/2019	1911-13288 0.00	10.28 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 02/10/2019		39.68 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205 03/10/2019		6.01 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Democratic Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 03/10/2019 210 03/10/2019	1911-13291 0.00	122.00 R 2.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019		50.45 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019		12.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019	1911-13295 0.00	34.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019	1911-13296 0.00	3.13 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019		5.39 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019		133.38 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 03/10/2019		156.13 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 03/10/2019	1911-13300 0.00 1911-13301 0.00	33.06 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	210 03/10/2019 267 03/10/2019		18.24 R 6.01 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables		1911-13303 0.00	34.88 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210 03/10/2019		4.47 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210 03/10/2019		38.94 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019	1911-13306 0.00	63.38 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03/10/2019		25.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 03/10/2019		9.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1911-13309 0.00	11.67 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1911-13310 0.00	10.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Shared Services Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 03/10/2019 210 03/10/2019	1911-13311 0.00 1911-13312 0.00	6.92 R 91.65 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210 03/10/2019		42.61 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1911-13314 0.00	15.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink		1911-13315 0.00	9.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 04/10/2019	1911-13316 0.00	36.26 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables		1911-13317 0.00	857.16 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 04/10/2019	1911-13318 0.00	15.58 R	Lyreco UK Ltd	Yes

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Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			25.14			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Shared Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			1.00 70.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			15.39			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			7.32			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210			103.76			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210			77.41 47.88	,		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			127.50			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			2.87			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04/10/2019 04/10/2019		53.78 3.84	,		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Legal Services Shared Services	Supplies and Services	Office Consumables	210 210			34.35			Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210			17.00	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			54.49			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			6.10 0.70			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			7.92			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			10.46			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210			3.53			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			9.50 17.85			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			16.30			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			238.30			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210			26.55			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			340.00	,		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Social Care Shared Services	Supplies and Services	Office Consumables	210			6.06 30.80			Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/10/2019		3.90			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210			2.80			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			56.98 0.73			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			19.46	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			71.18			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			34.00	,	Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2019		36.09			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			58.38 4.59			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			6.37	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			4.47			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210			13.22			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Shared Services	Supplies and Services	Office Consumables Office Consumables	210			73.20 11.23			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			41.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			25.50	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210			17.07			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services Car Parking Services	Supplies and Services	Office Consumables Office Consumables	210 210			10.25 12.04			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			25.23			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			5.10			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210			241.00	,		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Community Safety Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210			4.80 24.50			Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210			9.62			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			46.98			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			12.35 0.06			Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Postages	212	09/10/2019		61.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			34.00			Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	09/10/2019		4.88			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			34.00 3.49			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			6.97			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1911-13382 0.00	7.16	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			21.60			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			9.24	,		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Social Care Shared Services	Supplies and Services	Office Consumables	210			0.76 12.48			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/10/2019	1911-13387 0.00	41.27	R Lyreco UK	Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205			116.34			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			85.00 55.43			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210			55.43 9.71			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210			31.68			Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	09/10/2019		3.90	R Lyreco UK	Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210			7.90			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			18.28 1.25			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1911-13397 0.00	3.70			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/10/2019	1911-13398 0.00	18.00	R Lyreco UK	Ltd	Yes

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Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13399 0.00	36.10		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13400 0.00 1911-13401 0.00	6.16 43.36		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13402 0.00	28.59		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		0,20.0	1911-13403 0.00	80.67		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables			1911-13404 0.00 1911-13405 0.00	10.42		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13406 0.00	40.93 6.15		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-13407 0.00	11.58		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13408 0.00	43.22		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables			1911-13409 0.00 1911-13410 0.00	15.50		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13411 0.00	142.74 42.73		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1911-13412 0.00	15.61	,	eco UK Ltd		Yes
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion			1911-13413 0.00	7.40		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13414 0.00 1911-13415 0.00	70.08 112.80		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Office Consumables			1911-13416 0.00	45.20		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13417 0.00	8.20		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13418 0.00	7.69		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13419 0.00 1911-13420 0.00	1.84 189.10		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables			1911-13421 0.00	21.88		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-13422 0.00	6.01		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13423 0.00	2.26		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13424 0.00 1911-13425 0.00	2.25 29.50		eco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables			1911-13426 0.00	255.00		eco UK Ltd eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13427 0.00	39.66		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13428 0.00	9.12		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13429 0.00 1911-13430 0.00	4.20 93.93		eco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables			1911-13431 0.00	44.78		eco UK Ltd eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13432 0.00	4.90		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-13433 0.00	4.18		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-13434 0.00	6.01		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Legal Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13435 0.00 1911-13436 0.00	31.73 40.34		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13437 0.00	0.82	,	eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13438 0.00	6.50		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13439 0.00 1911-13440 0.00	4.62		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Shared Services Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13441 0.00	6.15 5.52		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13442 0.00	19.23		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13443 0.00	46.62		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables			1911-13444 0.00 1911-13445 0.00	20.60		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Legal Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13446 0.00	11.52 14.60		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13447 0.00	17.13		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13448 0.00	13.91		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13449 0.00 1911-13450 0.00	34.00 2.50		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Earldford 30/11/2019 Resources and Housing	Housing Management Shared Services	Supplies and Services	Operational Materials			1911-13451 0.00	7.40		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		0/2019	1911-13452 0.00	11.20		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables			1911-13453 0.00	2.00		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Legal Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13454 0.00 1911-13455 0.00	40.34 3.47		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables			1911-13456 0.00	178.80		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1911-13457 0.00	4.30		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13458 0.00	1.54		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13459 0.00 1911-13460 0.00	40.82 4.61		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13461 0.00	236.46		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		0/2019	1911-13462 0.00	28.87		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13463 0.00	10.38		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13464 0.00 1911-13465 0.00	12.58 166.27	,	eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables			1911-13466 0.00	54.71		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 11/1	0/2019	1911-13467 0.00	12.79		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services	Office Consumables			1911-13468 0.00	131.06		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13469 0.00 1911-13470 0.00	65.34 183.68		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables			1911-13471 0.00	4.52		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13472 0.00	34.00		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 12/1		1911-13473 0.00	36.83	R Lyre	eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Democratic Services	Supplies and Services Supplies and Services	Office Consumables			1911-13474 0.00 1911-13475 0.00	38.07		eco UK Ltd		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13476 0.00	6.56 -7.92		eco UK Ltd eco UK Ltd		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		0/2019	1911-13477 0.00	25.50		eco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 12/1	0/2019	1911-13478 0.00	24.78		eco UK Ltd		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpos	Detailed se Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/10/2019	1911-13479 0.00	4.16			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/10/2019 12/10/2019	1911-13480 0.00 1911-13481 0.00	9.65 47.50			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2019	1911-13482 0.00	510.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2019	1911-13483 0.00	25.89	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	12/10/2019	1911-13484 0.00	38.94			Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Learning Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	12/10/2019	1911-13485 0.00 1911-13486 0.00	7.20	,		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	12/10/2019 12/10/2019	1911-13487 0.00	4.95 18.58			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2019	1911-13488 0.00	18.34			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2019	1911-13489 0.00	2.05			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Consumables	210	12/10/2019	1911-13490 0.00 1911-13491 0.00	43.92			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables Office Consumables	210 210	15/10/2019 15/10/2019	1911-13492 0.00	28.23 28.40	,		Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15/10/2019	1911-13493 0.00	9.60	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/10/2019	1911-13494 0.00	34.00			Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/10/2019	1911-13495 0.00	3.90			Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/10/2019 15/10/2019	1911-13496 0.00 1911-13497 0.00	71.72 9.73			Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	210	15/10/2019	1911-13498 0.00	4.70			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/10/2019	1911-13499 0.00	11.30			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/10/2019	1911-13500 0.00	76.27			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/10/2019	1911-13501 0.00 1911-13502 0.00	22.88			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Social Care Shared Services	Supplies and Services	Office Consumables	210	15/10/2019 15/10/2019	1911-13503 0.00	85.36 9.86			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/10/2019	1911-13504 0.00	15.10			Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Office Consumables	210	15/10/2019	1911-13505 0.00	33.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2019	1911-13506 0.00	4.62	,		Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Housing Management	Supplies and Services Supplies and Services	Operational Materials	205	16/10/2019	1911-13507 0.00 1911-13508 0.00	27.36			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	16/10/2019 16/10/2019	1911-13509 0.00	59.40 5.31			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2019	1911-13510 0.00	10.21			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2019	1911-13511 0.00	43.25			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2019	1911-13512 0.00	10.21			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	16/10/2019	1911-13513 0.00 1911-13514 0.00	18.97	,		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Democratic Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	16/10/2019 16/10/2019	1911-13515 0.00	185.69 3.20			Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	16/10/2019	1911-13516 0.00	6.72			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2019	1911-13517 0.00	34.00	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2019	1911-13518 0.00	13.48			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/10/2019 16/10/2019	1911-13519 0.00 1911-13520 0.00	4.31 1.72			Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	16/10/2019	1911-13521 0.00	61.08	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13522 0.00	58.51			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13523 0.00	5.88	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	17/10/2019	1911-13524 0.00 1911-13525 0.00	14.15			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210 210	17/10/2019 17/10/2019	1911-13526 0.00	12.24 1.90			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13527 0.00	7.50			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13528 0.00	20.75	R Lyreco UK L	td	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13529 0.00	9.11			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/10/2019 17/10/2019	1911-13530 0.00 1911-13531 0.00	35.90 30.95			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13532 0.00	7.40			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13533 0.00	8.82			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13534 0.00	58.87	,		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables	210	17/10/2019	1911-13535 0.00 1911-13536 0.00	47.52			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	17/10/2019 17/10/2019	1911-13537 0.00	21.52 30.02			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/10/2019	1911-13538 0.00	30.74			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/10/2019	1911-13539 0.00	8.36			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	17/10/2019	1911-13540 0.00	3.28			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/10/2019 18/10/2019	1911-13541 0.00 1911-13542 0.00	69.20 74.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2019	1911-13543 0.00	127.50			Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18/10/2019	1911-13544 0.00	1.44			Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Office Consumables	210	18/10/2019	1911-13545 0.00	38.78			Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18/10/2019	1911-13546 0.00	161.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/10/2019 18/10/2019	1911-13547 0.00 1911-13548 0.00	27.22 93.64			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210	18/10/2019	1911-13549 0.00	54.51			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2019	1911-13550 0.00	92.29			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2019	1911-13551 0.00	4.11			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	18/10/2019	1911-13552 0.00	257.05			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/10/2019 18/10/2019	1911-13553 0.00 1911-13554 0.00	82.00 1.10			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210	18/10/2019	1911-13555 0.00	2.26			Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	18/10/2019	1911-13556 0.00	88.98			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2019	1911-13557 0.00	2.16			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2019	1911-13558 0.00	45.05	R Lyreco UK L	ta	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13559 0.00	36.06 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13560 0.00 1911-13561 0.00	130.60 F 57.64 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13562 0.00	16.96 F			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1911-13563 0.00	2.04 F			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Postages Office Consumables			1911-13564 0.00 1911-13565 0.00	140.00 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13566 0.00	6.16 F 2.05 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13567 0.00	23.10 F			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables		19/10/2019	1911-13568 0.00	39.92 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables			1911-13569 0.00 1911-13570 0.00	14.36 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13571 0.00	38.07 F 8.04 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13572 0.00	3.08 F	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13573 0.00	9.49 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13574 0.00 1911-13575 0.00	32.05 F 1.54 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables			1911-13576 0.00	30.80 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13577 0.00	3.20 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13578 0.00	11.55 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13579 0.00 1911-13580 0.00	37.24 F 36.16 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13581 0.00	59.94 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13582 0.00	6.15 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13583 0.00	7.70 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13584 0.00 1911-13585 0.00	5.35 F 2.34 F			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13586 0.00	30.80 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13587 0.00	19.43 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13588 0.00	47.22 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13589 0.00 1911-13590 0.00	78.11 F 60.00 F			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Shared Services	Supplies and Services	Office Consumables			1911-13591 0.00	5.94 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13592 0.00	5.45 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13593 0.00	93.01 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		10/10/2010	1911-13594 0.00	24.03 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13595 0.00 1911-13596 0.00	16.94 F 2.05 F			Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables			1911-13597 0.00	3.37 F	,		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13598 0.00	7.70 F			Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables		19/10/2019	1911-13599 0.00 1911-13600 0.00	70.08 F			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13601 0.00	7.70 F 4.62 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13602 0.00	3.89 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13603 0.00	68.00 F			Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables			1911-13604 0.00 1911-13605 0.00	0.82 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Home Care Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13606 0.00	47.52 F 6.50 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13607 0.00	42.50 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13608 0.00	3.04 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13609 0.00 1911-13610 0.00	2.05 F 5.74 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Shared Services Environmental Action (City Centre)	Supplies and Services	Office Consumables			1911-13611 0.00	32.50 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		23/10/2019	1911-13612 0.00	0.82 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13613 0.00	299.43 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13614 0.00 1911-13615 0.00	64.16 F 13.38 F			Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials			1911-13616 0.00	7.40 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13617 0.00	44.12 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13618 0.00	14.36 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13619 0.00 1911-13620 0.00	21.65 F 29.82 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13621 0.00	44.56 F			Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables		24/10/2019	1911-13622 0.00	4.81 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-13623 0.00	7.40 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables			1911-13624 0.00 1911-13625 0.00	13.20 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables			1911-13626 0.00	6.75 F 18.16 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13627 0.00	5.00 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13628 0.00	54.86 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13629 0.00	20.82 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1911-13630 0.00 1911-13631 0.00	117.22 F 49.29 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-13632 0.00	94.00 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2019	1911-13633 0.00	42.58 F	R Lyreco UK Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13634 0.00	13.96 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Materials			1911-13635 0.00 1911-13636 0.00	8.50 F 7.40 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables			1911-13637 0.00	1.52 F			Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables			1911-13638 0.00	6.80 F			Yes

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Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 24/10/2019		10.92 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 24/10/2019		12.92 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 24/10/2019		42.50 R		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 24/10/2019 210 25/10/2019		9.00 R 118.54 R	,	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables Office Consumables	210 25/10/2019		1.00 R		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Postages	210 25/10/2019	1911-13645 0.00	61.00 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13646 0.00	85.00 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019		10.20 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13648 0.00	198.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019		11.76 R	,	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019		6.16 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13651 0.00	104.18 R		Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 25/10/2019 210 25/10/2019		36.66 R 110.12 R	,	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13654 0.00	5.22 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210 25/10/2019		42.68 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Catering Service	233 25/10/2019	1911-13656 0.00	156.28 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13657 0.00	70.33 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13658 0.00	6.27 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019		73.07 R	,	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 25/10/2019		7.20 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 25/10/2019 210 25/10/2019		3.93 R 5.00 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210 25/10/2019		48.76 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 25/10/2019	1911-13664 0.00	7.40 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13665 0.00	3.50 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 25/10/2019	1911-13666 0.00	13.68 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019	1911-13667 0.00	5.20 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210 26/10/2019		44.50 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 26/10/2019	1911-13669 0.00 1911-13670 0.00	20.10 R 11.25 R	,	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210 26/10/2019 210 26/10/2019	1911-13671 0.00	13.86 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		32.90 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		5.10 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201 26/10/2019	1911-13674 0.00	9.91 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		94.92 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019	1911-13676 0.00	68.87 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		42.50 R	,	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 26/10/2019 210 26/10/2019		44.49 R 10.74 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		13.56 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019	1911-13681 0.00	68.00 R	,	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019	1911-13682 0.00	7.87 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		39.90 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		53.30 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 26/10/2019		76.80 R		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 26/10/2019 210 26/10/2019		100.43 R 55.64 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210 29/10/2019	1911-13688 0.00	20.84 R	,	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		11.48 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		3.28 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019	1911-13691 0.00	25.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019	1911-13692 0.00	3.90 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		18.69 R		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 29/10/2019	1911-13694 0.00 1911-13695 0.00	7.13 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 29/10/2019 210 29/10/2019		72.53 R 50.80 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		6.25 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		45.40 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019	1911-13699 0.00	17.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019	1911-13700 0.00	19.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019	1911-13701 0.00	14.60 R	,	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201 29/10/2019	1911-13702 0.00	4.18 R	,	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 29/10/2019 210 29/10/2019	1911-13703 0.00 1911-13704 0.00	123.45 R 60.32 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		6.67 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		6.26 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		85.00 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019	1911-13708 0.00	92.36 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1911-13709 0.00	59.99 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1911-13710 0.00	11.70 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1911-13711 0.00	54.91 R	,	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		55.69 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 29/10/2019 210 29/10/2019	1911-13713 0.00 1911-13714 0.00	9.24 R 9.04 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables		1911-13715 0.00	9.04 R 13.82 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 29/10/2019		23.13 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1911-13717 0.00	85.00 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Office Consumables	210 29/10/2019	1911-13718 0.00	108.98 R	Lyreco 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 Capit		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/10/2019	1911-13719 0.00	5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210	29/10/2019	1911-13720 0.00 1911-13721 0.00	9.94 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/10/2019 30/10/2019	1911-13722 0.00	75.76 R 63.03 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13723 0.00	5.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13724 0.00	70.29 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13725 0.00	58.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13726 0.00	39.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210	30/10/2019	1911-13727 0.00	9.94 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Public Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/10/2019 30/10/2019	1911-13728 0.00 1911-13729 0.00	36.68 R -9.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13730 0.00	-9.94 R 58.67 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13731 0.00	123.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13732 0.00	6.28 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13733 0.00	30.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13734 0.00	20.82 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	30/10/2019	1911-13735 0.00 1911-13736 0.00	1.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	30/10/2019 30/10/2019	1911-13737 0.00	22.86 R 2.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13738 0.00	2.06 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2019	1911-13739 0.00	9.13 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/10/2019	1911-13740 0.00	70.06 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/11/2019	1911-13741 0.00	5,000.00 C	M C Builders (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/11/2019	1911-13742 0.00	10,000.00 C	M C Builders (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7	28/11/2019 06/11/2019	1911-13743 0.00 1911-13744 0.00	10,000.00 C 80.00 C	M C Builders (Yorkshire) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2019	1911-13745 0.00	830.00 R	M And H Media Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2019	1911-13746 0.00	289.85 R	M And J Seafood Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2019	1911-13747 0.00	243.80 R	M And J Seafood Limited	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	01/11/2019	1911-13748 0.00	27.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/11/2019	1911-13749 0.00	109.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-13750 0.00 1911-13751 0.00	900.00 R	M Assessment Services Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Car Parking Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11/10/2019 08/11/2019	1911-13752 0.00	33.59 R 370.73 R	M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-13753 0.00	39.58 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/11/2019	1911-13754 0.00	200.80 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-13755 0.00	28.85 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-13756 0.00	118.73 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	15/11/2019	1911-13757 0.00	116.96 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/11/2019 27/11/2019	1911-13758 0.00 1911-13759 0.00	173.62 R 20.00 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2019	1911-13760 0.00	1,186.32 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-13761 0.00	76.56 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-13762 0.00	41.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-13763 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-13764 0.00	25.50 R	M C Chan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/11/2019 08/11/2019	1911-13765 0.00 1911-13766 0.00	33.00 R 25.50 R	M C Chan M C Chan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13767 0.00	18.00 R	M C Chan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-13768 0.00	25.50 R	M C Chan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-13769 0.00	25.50 R	M C Chan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-13770 0.00	42.00 R	M C Chan	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2019	1911-13771 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-13772 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	01/11/2019 13/11/2019	1911-13773 0.00 1911-13774 0.00	451.50 R 14,982.47 R	REDACTED PERSONAL DATA M Flynn	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-13774 0.00	6,588.27 R	M Flynn	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-13776 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-13777 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-13778 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-13779 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-13780 0.00	18.00 R	M Hassan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-13781 0.00 1911-13782 0.00	18.00 R 27.00 R	M Hassan M Hassan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13783 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13784 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13785 0.00	27.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-13786 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-13787 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13788 0.00	27.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 21/11/2019	1911-13789 0.00 1911-13790 0.00	36.00 R 37.10 R	M Hassan M Hassan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	29/11/2019	1911-13790 0.00	18.00 R	м наssan M Hassan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-13792 0.00	27.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-13793 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-13794 0.00	18.00 R	M Hassan	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-13795 0.00	125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/11/2019	1911-13796 0.00	100.00 R	M K Batebajwe	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933		1911-13797 0.00 1911-13798 0.00	12.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	10/10/2019	13 11=13/30 0.00	8.33 R	M M Quality	Yes

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 Reven		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13799 0.00	54.00 R	M Ngoyi	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13800 0.00	27.00 R	M Ngoyi	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-13801 0.00 1911-13802 0.00	18.00 R 18.00 R	M Ngoyi M Ngoyi	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-13803 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-13804 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-13805 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-13806 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-13807 0.00	27.00 R	M Prazanova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/11/2019 07/11/2019	1911-13808 0.00 1911-13809 0.00	18.00 R 18.00 R	M Prazanova M Prazanova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-13810 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/11/2019	1911-13811 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-13812 0.00	27.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-13813 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-13814 0.00	31.50 R	M Prazanova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/11/2019 14/11/2019	1911-13815 0.00 1911-13816 0.00	18.00 R 18.00 R	M Prazanova M Prazanova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-13817 0.00	31.50 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-13818 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13819 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13820 0.00	27.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13821 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 21/11/2019	1911-13822 0.00 1911-13823 0.00	18.00 R 18.00 R	M Prazanova M Prazanova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13824 0.00	18.00 R	M Prazanova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13825 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13826 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-13827 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-13828 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/11/2019	1911-13829 0.00	22.50 R	M Prazanova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/11/2019 28/11/2019	1911-13830 0.00 1911-13831 0.00	22.50 R 18.00 R	M Prazanova M Prazanova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-13832 0.00	22.50 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-13833 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-13834 0.00	22.50 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-13835 0.00	18.00 R	M Prazanova	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	08/11/2019	1911-13836 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/11/2019 08/11/2019	1911-13837 0.00 1911-13838 0.00	18.00 R 18.00 R	M Savelieva M Savelieva	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13839 0.00	18.00 R	M Savelieva	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2019	1911-13840 0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-13841 0.00	419.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019	1911-13842 0.00	51.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2019	1911-13843 0.00	117.29 R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	08/10/2019 08/10/2019	1911-13844 0.00 1911-13845 0.00	3.92 R 5.04 R	M&s Simply Food - Ssp M&s Simply Food - Ssp	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13846 0.00	18.00 R	M. Koloda	No.
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13847 0.00	27.00 R	M. Koloda	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-13848 0.00	18.00 R	M. Koloda	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	05/11/2019	1911-13849 0.00	365.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304 304	13/11/2019	1911-13850 0.00	365.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	29/11/2019 08/11/2019	1911-13851 0.00 1911-13852 0.00	365.00 R 16,920.67 R	Macbrown Fork Truck Services Ltd Machenair Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-13853 0.00	6,576.32 R	Machenair Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/10/2019	1911-13854 0.00	32.98 R	Machine Mart Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/10/2019	1911-13855 0.00	348.98 R	Machine Mart Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-13856 0.00	48.98 R	Machine Mart Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	29/10/2019 21/11/2019	1911-13857 0.00 1911-13858 0.00	108.94 R -69.98 R	Machine Mart Ltd Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	21/11/2019	1911-13859 0.00	-09.96 R 175.87 R	Machine Mart Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-13860 0.00	21.43 R	Machine Mart Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-13861 0.00	62.99 R	Machine Mart Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2019	1911-13862 0.00	18.97 R	Machine Mart Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	16/10/2019	1911-13863 0.00	13.32 R	Machine Mart Web	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-13864 0.00	25.20 R	Ma'En Hamdi	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Direct Work	277 549	29/11/2019 30/10/2019	1911-13865 0.00 1911-13866 0.00	12.60 R 5.80 R	Ma'En Hamdi Maes Kitchen	No Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2019	1911-13867 0.00	372.00 R	Mag Events	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	08/10/2019	1911-13868 0.00	372.00 R	Mag Events	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	08/10/2019	1911-13869 0.00	620.00 R	Mag Events	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	16/10/2019	1911-13870 0.00	210.00 R	Mag Events	Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wiefere and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-13871 0.00	2,288.55 R	Mag:Net Solutions Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Income	Other Hired And Contracted Services Grants - DEFRA	265 910	20/11/2019	1911-13872 0.00	185.00 R	Mag:Net Solutions Ltd Mag:Net Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Sustainable Energy & Air Quality Customer Access	Supplies and Services	Bought In Professional Services	910 277	25/11/2019 01/11/2019		3,000.00 R 18.00 R	Magdalena Ions	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-13875 0.00	27.00 R	Magdalena lons	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13876 0.00	25.50 R	Magdalena Ions	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13877 0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-13878 0.00	18.00 R	Magdalena Ions	No

Organisation Label	Effective Organisa	ational 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	30/11/2019 Communities and	Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2019	1911-13879 0.00	582.00 R	Magna Large Print Books	No
Leeds City Council	30/11/2019 Communities and		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2019	1911-13880 0.00	240.00 R	Magna Large Print Books	No
Leeds City Council	30/11/2019 Adults and Health		Public Health	Supplies and Services	Publication And Promotion	267	01/11/2019	1911-13881 0.00	5,000.00 R	Magpie Creative Communications Ltd	No
Leeds City Council	30/11/2019 Communities and		Benefits, Wlefare and Poverty	Supplies and Services	Publication And Promotion Operational Materials	267 205	29/11/2019	1911-13882 0.00	660.00 R	Magpie Creative Communications Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and He 30/11/2019 Resources and He		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/11/2019 13/11/2019	1911-13883 0.00 1911-13884 0.00	227.95 R 227.95 R	Magrini Limited Magrini Limited	No
Leeds City Council	30/11/2019 Resources and He	•	HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-13885 0.00	100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Fam		Social Care	Supplies and Services	Food & Drink	231	03/10/2019	1911-13886 0.00	10.27 R	Mahmoods	Yes
Leeds City Council	30/11/2019 Resources and He		Sustainable Energy & Climate Change	Capital	Other Costs	7	28/11/2019	1911-13887 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	t	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/10/2019	1911-13888 0.00	286.21 R	Mailchimp *monthly	Yes
Leeds City Council	30/11/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/10/2019	1911-13889 0.00	69.02 R	Mailchimp *monthly	Yes
Leeds City Council	30/11/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/10/2019	1911-13890 0.00	27.32 R	Mailchimp *monthly	Yes
Leeds City Council	30/11/2019 Resources and He		Civic Enterprise Leeds	Capital	Furniture And Equipment	5	05/11/2019	1911-13891 0.00	19,638.35 C	Main-Pro Ltd	No
Leeds City Council	30/11/2019 Resources and He		Civic Enterprise Leeds	Capital	Furniture And Equipment	5	05/11/2019	1911-13892 0.00	9,274.45 C	Main-Pro Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and He 30/11/2019 Resources and He		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Furniture And Equipment Furniture And Equipment	5	05/11/2019 05/11/2019	1911-13893 0.00 1911-13894 0.00	1,897.00 C -19,638.35 C	Main-Pro Ltd Main-Pro Ltd	No
Leeds City Council	30/11/2019 Resources and He		Civic Enterprise Leeds Civic Enterprise Leeds	Capital	Furniture And Equipment	5	05/11/2019	1911-13895 0.00	-19,636.35 C -9,274.45 C	Main-Pro Ltd	No No
Leeds City Council	30/11/2019 Resources and He	9	Civic Enterprise Leeds	Capital	Furniture And Equipment	5	05/11/2019	1911-13896 0.00	-1,897.00 C	Main-Pro Ltd	No
Leeds City Council	30/11/2019 Resources and He		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-13897 0.00	7,144.08 R	Main-Pro Ltd	No
Leeds City Council	30/11/2019 Communities and	Environment	Parks and Countryside	Capital	Construction	3	19/11/2019	1911-13898 0.00	6,311.82 C	Main-Pro Ltd	No
Leeds City Council	30/11/2019 Resources and He	ousing	Corporate Property Management	Capital	Construction	3	19/11/2019	1911-13899 0.00	383.98 C	Main-Pro Ltd	No
Leeds City Council	30/11/2019 Resources and He	ousing	Civic Enterprise Leeds	Capital	Furniture And Equipment	5	21/11/2019	1911-13900 0.00	29,660.30 C	Main-Pro Ltd	No
Leeds City Council	30/11/2019 Resources and He		Sustainable Energy & Climate Change	Capital	Other Costs	7	06/11/2019	1911-13901 0.00	10,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-13902 0.00	400.00 R	Maki Sekiya	No
Leeds City Council	30/11/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25/11/2019	1911-13903 0.00	1,872.00 R	Making Space	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Fam		Services For Adults Under 65 Mental/Dis Partnerships & Health	Third Party Payments Employees	Sheltered Accommodation Professionally Linked Training	569 76	13/11/2019 07/11/2019	1911-13904 0.00 1911-13905 0.00	1,228.80 R 2,000.00 R	Making Space Liverpool Making Your Mind Up It Ltd	No No
Leeds City Council	30/11/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/10/2019	1911-13906 0.00	116.71 R	Makro Self Service Leeds	Yes
Leeds City Council	30/11/2019 City Development		Recreation	Supplies and Services	Office Consumables	210	09/10/2019	1911-13907 0.00	36.74 R	Makro Self Service Leeds	Yes
Leeds City Council	30/11/2019 City Development		Recreation	Supplies and Services	Food & Drink	231	09/10/2019	1911-13908 0.00	216.13 R	Makro Self Service Leeds	Yes
Leeds City Council	30/11/2019 Adults and Health		Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	10/10/2019	1911-13909 0.00	42.22 R	Makro Self Service Leeds	Yes
Leeds City Council	30/11/2019 Children and Fam		Social Care	Third Party Payments	Section 17	551	18/10/2019	1911-13910 0.00	42.98 R	Makro Self Service Leeds	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services P		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-13911 0.00	1,329.25 R	Malem Medical Ltd	No
Leeds City Council	30/11/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-13912 0.00	25.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and He		Sustainable Energy & Climate Change	Capital	Other Costs	7	11/11/2019	1911-13913 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development		Economic Development	Supplies and Services	Food & Drink	231	21/10/2019	1911-13914 0.00 1911-13915 0.00	46.08 R	Malmaison Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health		Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	08/11/2019 15/11/2019	1911-13916 0.00	728.00 R 3,558.32 R	Malton Marquees Limited Malvern Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2019	1911-13917 0.00	6,386.12 R	Malvern Nursing Home	No No
Leeds City Council	30/11/2019 Resources and He		HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-13918 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and He		Technology	Transport	Car Parking Fees	312	08/10/2019	1911-13919 0.00	44.16 R	Manchester Airport Car	Yes
Leeds City Council	30/11/2019 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	04/11/2019	1911-13920 0.00	110.00 R	Manchester City Council	No
Leeds City Council	30/11/2019 City Development	t	Highways	Supplies and Services	Operational Materials	205	08/11/2019	1911-13921 0.00	450.00 R	Manchester Safety Services Ltd	No
Leeds City Council	30/11/2019 City Development		Highways	Supplies and Services	Operational Materials	205	22/11/2019	1911-13922 0.00	300.50 R	Manchester Safety Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health		Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2019	1911-13923 0.00	828.00 R	Manchester University Nhsft	No
Leeds City Council	30/11/2019 Adults and Health		Public Health	Third Party Payments	Public Health Commissioned Services	526 214	27/11/2019	1911-13924 0.00	276.00 R	Manchester University Nhsft	No
Leeds City Council Leeds City Council	30/11/2019 Resources and He 30/11/2019 Children and Fam		Technology Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	21 <del>4</del> 511	06/11/2019 01/11/2019	1911-13925 0.00 1911-13926 0.00	4,458.33 R 677.25 R	Mandant Solutions Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Fam		Social Care	Third Party Payments	Contact	548	01/11/2019	1911-13927 0.00	13.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Fam		Social Care	Third Party Payments	Contact	548	08/11/2019	1911-13928 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Fam	nilies	Social Care	Third Party Payments	Contact	548	15/11/2019	1911-13929 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Fam	nilies	Social Care	Third Party Payments	Contact	548	22/11/2019	1911-13930 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Fam	nilies	Social Care	Third Party Payments	Contact	548	29/11/2019	1911-13931 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Social Services P		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/11/2019	1911-13932 0.00	534.00 R	Mangar International Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services P		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-13933 0.00	326.21 R	Mangar International Ltd	No
Leeds City Council	30/11/2019 Communities and 30/11/2019 Communities and		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/11/2019 21/11/2019	1911-13934 0.00 1911-13935 0.00	18.00 R 18.00 R	Maniza Hussain Maniza Hussain	No
Leeds City Council Leeds City Council	30/11/2019 Communities and		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01/11/2019	1911-13936 0.00	18.00 R	Manjit Kaur Marwaha	No No
Leeds City Council	30/11/2019 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13937 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/2019 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-13938 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/2019 Communities and	Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-13939 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/2019 Communities and	Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-13940 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/2019 Communities and	Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-13941 0.00	30.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/2019 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-13942 0.00	27.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/2019 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13943 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/2019 Communities and 30/11/2019 Communities and		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1911-13944 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	30/11/2019 Communities and 30/11/2019 Adults and Health		Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential Care Dementia	277 571	21/11/2019 13/11/2019	1911-13945 0.00 1911-13946 0.00	18.00 R 4,757.96 R	Manjit Kaur Marwaha Manor House	No
Leeds City Council	30/11/2019 Adults and Health		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-13947 0.00	62.24 R	Manor House	No No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	580	13/11/2019	1911-13948 0.00	3,552.24 R	Manor House	No No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-13949 0.00	21,765.04 R	Manor House	No
Leeds City Council	30/11/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-13950 0.00	4,312.00 R	Manor House	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/11/2019	1911-13951 0.00	453.31 R	Manor House	No
Leeds City Council As Accountable Body	30/11/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-13952 0.00	6,334.48 R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-13953 0.00	4,544.52 R	Manor Park Care Home	No
Leeds City Council	30/11/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-13954 0.00	3,778.40 R	Manor Park Care Home	No
Leeds City Council	30/11/2019 Resources and He	9	Human Resources	Employees	Occupational Health	85 85	06/11/2019	1911-13955 0.00 1911-13956 0.00	127.00 R	Manor Park Surgery	No
Leeds City Council Leeds City Council	30/11/2019 Resources and He 30/11/2019 Adults and Health		Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	526	06/11/2019 20/11/2019	1911-13956 0.00	104.00 R 124.00 R	Manor Park Surgery Manor Park Surgery	No No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and		Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1911-13958 0.00	215.09 R	Manutan UK Ltd	No Yes
25505 Oity Council	Lo . o Communices and	- TAILOUILIGUE	. a And Country side	_ applico alla col vices	Sporational Furniture And Equipment	203	20/10/2019		210.00 IX	manuturi on Eta	700

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Deta Purpose Expen Co	diture Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Ca	are Dementia 57	71 13/11/2019	1911-13959 0.00	2,240.00 R	Mapplewell Manor	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13960 0.00	18.00 R	Maram Talib	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access		fessional Services 27 fessional Services 27		1911-13961 0.00 1911-13962 0.00	27.00 R 18.00 R	Maram Talib Maram Talib	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13963 0.00	18.00 R	Maram Talib	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13964 0.00	27.00 R	Maram Talib	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access		fessional Services 27 fessional Services 27		1911-13965 0.00 1911-13966 0.00	27.00 R 18.00 R	Maram Talib Maram Talib	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access		fessional Services 27		1911-13967 0.00	18.00 R	Maram Talib Maram Talib	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13968 0.00	27.00 R	Maram Talib	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13969 0.00	18.00 R	Maram Talib	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13970 0.00	18.00 R	Maram Talib	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access		fessional Services 27 fessional Services 27		1911-13971 0.00 1911-13972 0.00	36.00 R 18.00 R	Maram Talib Maram Talib	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13973 0.00	18.00 R	Maram Talib	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13974 0.00	18.00 R	Maram Talib	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13975 0.00	18.00 R	Maram Talib	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access		fessional Services 27 fessional Services 27		1911-13976 0.00 1911-13977 0.00	18.00 R 18.00 R	Maram Talib Maram Talib	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		fessional Services 27		1911-13978 0.00	27.00 R	Maram Talib	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	-	nd Contracted Services 26	55 26/09/2019	1911-13979 0.00	-22.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13980 0.00	-8.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-13981 0.00 1911-13982 0.00	-17.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-13983 0.00	-20.80 R -25.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13984 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13985 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13986 0.00 1911-13987 0.00	66.70 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-13988 0.00	43.00 R 122.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13989 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13990 0.00	-12.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13991 0.00	93.25 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-13992 0.00 1911-13993 0.00	71.00 R 62.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13994 0.00	857.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired Ar	nd Contracted Services 26	30/09/2019	1911-13995 0.00	55.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13996 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-13997 0.00 1911-13998 0.00	71.00 R 72.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-13999 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired Ar	nd Contracted Services 26		1911-14000 0.00	-15.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14001 0.00	560.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14002 0.00 1911-14003 0.00	43.00 R 60.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14004 0.00	58.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14005 0.00	857.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14006 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14007 0.00 1911-14008 0.00	78.00 R 100.30 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14009 0.00	66.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14010 0.00	106.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14011 0.00	64.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14012 0.00 1911-14013 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14014 0.00	-12.80 R -9.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14015 0.00	-12.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired Ar	nd Contracted Services 26	30/09/2019	1911-14016 0.00	466.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14017 0.00 1911-14018 0.00	88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14018 0.00	141.00 R -11.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14020 0.00	-12.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26	30/09/2019	1911-14021 0.00	-11.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14022 0.00	-17.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	0 5 10 1	nd Contracted Services 26		1911-14023 0.00 1911-14024 0.00	-18.11 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14025 0.00	-11.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired Ar	nd Contracted Services 26	30/09/2019	1911-14026 0.00	-112.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14027 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14028 0.00 1911-14029 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14029 0.00	-139.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14031 0.00	-19.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired Ar	nd Contracted Services 26	30/09/2019	1911-14032 0.00	-23.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 26		1911-14033 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14034 0.00 1911-14035 0.00	-139.20 R -20.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 26 nd Contracted Services 26		1911-14036 0.00	-20.80 R -22.00 R	Marcher Roofing Ltd  Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired Ar	nd Contracted Services 26	30/09/2019	1911-14037 0.00	-73.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired Ar	nd Contracted Services 26	30/09/2019	1911-14038 0.00	-8.60 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Be	nificiary Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14039 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-14040 0.00	47.80		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14041 0.00 1911-14042 0.00	43.00 44.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14043 0.00	43.00	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-14044 0.00	43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14045 0.00	43.00	•	
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14046 0.00 1911-14047 0.00	43.00 684.90		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/10/2019	1911-14048 0.00	43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14049 0.00	71.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14050 0.00	71.00		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14051 0.00 1911-14052 0.00	43.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2019 01/10/2019	1911-14053 0.00	53.00 71.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-14054 0.00	43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14055 0.00	43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14056 0.00	1,498.70		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14057 0.00 1911-14058 0.00	76.00 71.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14059 0.00	43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-14060 0.00	43.00	R Marcher Roofing Lt	d Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14061 0.00	75.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14062 0.00 1911-14063 0.00	43.00 -8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14064 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14065 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14066 0.00	-14.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-14067 0.00 1911-14068 0.00	-8.60		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14069 0.00	-8.60 -14.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14070 0.00	-109.62		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14071 0.00	-8.60	R Marcher Roofing Lt	d Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14072 0.00	-10.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14073 0.00 1911-14074 0.00	-9.00 -68.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14075 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14076 0.00	-8.60	R Marcher Roofing Lt	d Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14077 0.00	-8.60		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14078 0.00 1911-14079 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14080 0.00	-8.60 -8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14081 0.00	-14.20	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14082 0.00	-14.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14083 0.00	-15.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14084 0.00 1911-14085 0.00	-8.60 -14.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14086 0.00	76.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14087 0.00	-12.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14088 0.00	-11.80		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14089 0.00 1911-14090 0.00	56.00 142.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14091 0.00	55.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14092 0.00	67.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14093 0.00	41.40		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/10/2019 02/10/2019	1911-14094 0.00 1911-14095 0.00	5,890.50 5,488.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14096 0.00	72.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14097 0.00	60.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14098 0.00	49.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14099 0.00 1911-14100 0.00	5,565.00 -15.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14101 0.00	108.70		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14102 0.00	93.00	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14103 0.00	5,877.50		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14104 0.00	51.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14105 0.00 1911-14106 0.00	47.00 60.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14107 0.00	-9.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14108 0.00	44.00	R Marcher Roofing Lt	d Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14109 0.00	49.00		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14110 0.00 1911-14111 0.00	67.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14111 0.00	5,680.50 106.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14113 0.00	68.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14114 0.00	80.70	R Marcher Roofing Lt	d Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14115 0.00	69.90		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14116 0.00 1911-14117 0.00	5,680.50 -13.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14118 0.00	-9.60		

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Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14119 0.00	-15.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14120 0.00	-450.80 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/10/2019 02/10/2019	1911-14121 0.00 1911-14122 0.00	-11.00 F -24.60 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14123 0.00	-450.80 F	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14124 0.00	-20.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14125 0.00	-450.80 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14126 0.00	-9.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14127 0.00	-7.80 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/10/2019 02/10/2019	1911-14128 0.00 1911-14129 0.00	-21.00 F -14.20 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14130 0.00	-9.60 F	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14131 0.00	-450.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14132 0.00	-11.00 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14133 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14134 0.00	-450.80 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/10/2019 02/10/2019	1911-14135 0.00 1911-14136 0.00	-18.60 F -12.40 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/10/2019	1911-14137 0.00	-12.40 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14138 0.00	-11.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-14139 0.00	-450.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14140 0.00	54.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14141 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03/10/2019	1911-14142 0.00 1911-14143 0.00	75.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/10/2019 03/10/2019	1911-14144 0.00	81.00 F 42.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14145 0.00	65.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14146 0.00	100.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14147 0.00	71.00 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14148 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14149 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 03/10/2019	1911-14150 0.00 1911-14151 0.00	43.00 F 53.00 F		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/10/2019	1911-14152 0.00	70.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14153 0.00	60.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14154 0.00	62.00 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14155 0.00	71.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14156 0.00	63.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/10/2019 03/10/2019	1911-14157 0.00 1911-14158 0.00	45.00 F 60.00 F		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 265	03/10/2019	1911-14159 0.00	84.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14160 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14161 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14162 0.00	-10.40 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14163 0.00	-17.60 F	•	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 03/10/2019	1911-14164 0.00 1911-14165 0.00	-14.20 F -8.60 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	03/10/2019	1911-14166 0.00	-0.00 i		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14167 0.00	-16.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14168 0.00	-10.20 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14169 0.00	-12.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14170 0.00	-8.40 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 03/10/2019	1911-14171 0.00 1911-14172 0.00	-8.80 F -14.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14173 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14174 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14175 0.00	-14.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14176 0.00	-11.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14177 0.00 1911-14178 0.00	-11.60 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 03/10/2019	1911-14179 0.00	-16.00 F -12.60 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14180 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-14181 0.00	-14.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14182 0.00	-15.20 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14183 0.00	503.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14184 0.00	-8.60 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2019 04/10/2019	1911-14185 0.00 1911-14186 0.00	116.40 F -16.60 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/10/2019	1911-14187 0.00	50.90 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14188 0.00	51.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14189 0.00	597.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14190 0.00	51.60 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14191 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14192 0.00 1911-14193 0.00	77.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2019 04/10/2019	1911-14193 0.00	44.40 F -9.80 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/10/2019	1911-14195 0.00	-9.80 F 53.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14196 0.00	50.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14197 0.00	-14.20 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14198 0.00	43.00 F	Marcher Roofing 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		Capital Or Benificiar Revenue	y Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14199 0.00	85.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14200 0.00	43.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14201 0.00 1911-14202 0.00	91.70 F 43.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14203 0.00	-8.60 F	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14204 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14205 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14206 0.00	-53.80 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14207 0.00	42.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-14208 0.00 1911-14209 0.00	-8.60 F -8.60 F		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14210 0.00	-8.60 F	•	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14211 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14212 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14213 0.00	-10.40 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14214 0.00	-6.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14215 0.00 1911-14216 0.00	-37.60 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14217 0.00	-18.60 F -10.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14218 0.00	-8.40 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14219 0.00	-8.60 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14220 0.00	53.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14221 0.00	-10.40 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14222 0.00	98.40 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14223 0.00 1911-14224 0.00	-18.20 F 57.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-14225 0.00	68.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14226 0.00	55.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14227 0.00	49.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14228 0.00	-9.80 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14229 0.00	72.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14230 0.00 1911-14231 0.00	-8.60 F	•	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	00/10/2010	1911-14231 0.00	65.00 F 75.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14233 0.00	83.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14234 0.00	71.00 F	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14235 0.00	78.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14236 0.00	-27.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14237 0.00	60.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2019 08/10/2019	1911-14238 0.00 1911-14239 0.00	43.00 F 88.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-14240 0.00	33.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14241 0.00	63.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14242 0.00	43.00 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14243 0.00	63.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14244 0.00	77.90 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14245 0.00 1911-14246 0.00	43.00 F 56.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14247 0.00	71.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14248 0.00	32.20 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14249 0.00	43.00 F	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14250 0.00	282.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14251 0.00 1911-14252 0.00	62.50 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2019 08/10/2019	1911-14252 0.00	70.00 F 62.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14254 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14255 0.00	75.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14256 0.00	86.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14257 0.00	97.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14258 0.00	463.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14259 0.00 1911-14260 0.00	43.00 F 99.30 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14261 0.00	75.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14262 0.00	151.00 F	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14263 0.00	71.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14264 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14265 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14266 0.00	92.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14267 0.00 1911-14268 0.00	81.00 F 3,459.30 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-14269 0.00	106.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14270 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14271 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14272 0.00	43.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14273 0.00	64.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14274 0.00 1911-14275 0.00	43.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14275 0.00	50.00 F 103.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-14277 0.00	70.00 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14278 0.00	92.00 F		Yes

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Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14279 0.00	-19.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14280 0.00	-15.20 I		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14281 0.00 1911-14282 0.00	-9.60 I -13.00 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14283 0.00	-17.60 I	· ·	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14284 0.00	-14.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14285 0.00	-8.60 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	00/10/2010	1911-14286 0.00	-12.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14287 0.00	-20.40 I		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2019 08/10/2019	1911-14288 0.00 1911-14289 0.00	-14.20 I -6.20 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-14290 0.00	-0.20 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14291 0.00	-11.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14292 0.00	-8.60 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14293 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14294 0.00	-12.80 I		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1911-14295 0.00 1911-14296 0.00	-14.20 I -8.60 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14297 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14298 0.00	-18.40 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14299 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14300 0.00	-14.80 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14301 0.00	-10.80 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1911-14302 0.00 1911-14303 0.00	-74.00 I -287.84 I		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14304 0.00	-207.04 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14305 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14306 0.00	-14.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14307 0.00	-9.00 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14308 0.00	-16.20 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14309 0.00	-10.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1911-14310 0.00 1911-14311 0.00	-8.60 I	· ·	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14312 0.00	-15.40 I -8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14313 0.00	-47.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14314 0.00	-14.80 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14315 0.00	-10.80 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14316 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14317 0.00 1911-14318 0.00	-8.60 I -12.60 I		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 265		1911-14319 0.00	-12.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14320 0.00	-17.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-14321 0.00	-12.40 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14322 0.00	-14.80 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14323 0.00	-6.40 I		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14324 0.00 1911-14325 0.00	-18.80 I -8.60 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-14326 0.00	-14.20 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14327 0.00	-18.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14328 0.00	52.00 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14329 0.00	-9.80 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14330 0.00	43.00 I		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2019 10/10/2019	1911-14331 0.00 1911-14332 0.00	-8.60 I -15.00 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14333 0.00	25.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14334 0.00	94.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14335 0.00	571.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14336 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14337 0.00 1911-14338 0.00	94.20 1		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2019 10/10/2019	1911-14339 0.00	-8.60 I 76.00 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14340 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14341 0.00	-8.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14342 0.00	-14.00 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14343 0.00	140.50 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14344 0.00	-14.20 I		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14345 0.00 1911-14346 0.00	-8.60 I 43.00 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-14347 0.00	-64.20 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14348 0.00	77.70 1		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14349 0.00	42.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14350 0.00	-8.60 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14351 0.00	71.00 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14352 0.00	-17.40		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-14353 0.00 1911-14354 0.00	71.00 I 43.00 I		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-14354 0.00	-20.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14356 0.00	-3.60 I		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14357 0.00	-14.20 I	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14358 0.00	43.00 I	R Marcher Roofing 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 Or B	enificiary Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14359 0.00	164.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14360 0.00	43.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2019 10/10/2019	1911-14361 0.00 1911-14362 0.00	-18.20 43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/10/2019	1911-14363 0.00	-20.60	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14364 0.00	-22.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14365 0.00	-9.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14366 0.00	-30.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14367 0.00	43.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2019 10/10/2019	1911-14368 0.00 1911-14369 0.00	114.60 71.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14370 0.00	51.00	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14371 0.00	111.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14372 0.00	43.00	R Marcher Roofing L	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14373 0.00	-8.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-14374 0.00 1911-14375 0.00	-8.60		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2019 11/10/2019	1911-14376 0.00	-14.20 5,685.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-14377 0.00	5,608.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-14378 0.00	5,488.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-14379 0.00	262.50	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2019	1911-14380 0.00	-450.80		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2019 11/10/2019	1911-14381 0.00 1911-14382 0.00	-450.80 -34.50		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/10/2019	1911-14383 0.00	-450.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14384 0.00	63.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14385 0.00	1,137.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14386 0.00	84.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14387 0.00	-11.80		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2019 15/10/2019	1911-14388 0.00 1911-14389 0.00	-16.00 72.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/10/2019	1911-14390 0.00	90.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14391 0.00	70.00	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14392 0.00	86.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14393 0.00	-17.40	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/10/2019	1911-14394 0.00 1911-14395 0.00	60.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2019 15/10/2019	1911-14396 0.00	-12.60 75.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14397 0.00	-17.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14398 0.00	35.50		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14399 0.00	1,021.10		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14400 0.00	-128.60		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2019 15/10/2019	1911-14401 0.00 1911-14402 0.00	-21.60 -12.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14403 0.00	-6.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14404 0.00	57.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14405 0.00	86.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14406 0.00	-16.40		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2019 15/10/2019	1911-14407 0.00 1911-14408 0.00	-13.20 103.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/10/2019	1911-14409 0.00	117.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14410 0.00	-11.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14411 0.00	-14.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-14412 0.00	-17.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2019 16/10/2019	1911-14413 0.00 1911-14414 0.00	-49.40 560.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/10/2019	1911-14415 0.00	102.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-14416 0.00	8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-14417 0.00	315.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-14418 0.00	112.00		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/10/2019	1911-14419 0.00 1911-14420 0.00	-19.40		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/10/2019 16/10/2019	1911-14420 0.00	-51.60 -51.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-14422 0.00	-672.00	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14423 0.00	83.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14424 0.00	100.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14425 0.00	-7.20		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019 17/10/2019	1911-14426 0.00 1911-14427 0.00	679.00 -10.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/10/2019	1911-14428 0.00	90.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14429 0.00	83.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14430 0.00	50.00	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14431 0.00	69.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019 17/10/2019	1911-14432 0.00 1911-14433 0.00	47.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019	1911-14434 0.00	61.00 53.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14435 0.00	260.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14436 0.00	83.00	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14437 0.00	86.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14438 0.00	86.00	R Marcher Roofing L	td 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14439 0.00	-17.40			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14440 0.00	-98.80			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019 17/10/2019	1911-14441 0.00 1911-14442 0.00	1,126.10 99.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14443 0.00	-14.40			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14444 0.00	-18.60			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14445 0.00	-18.00		•	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019 17/10/2019	1911-14446 0.00 1911-14447 0.00	-13.60 -16.40			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/10/2019	1911-14448 0.00	-9.20			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14449 0.00	-59.40			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14450 0.00	-14.60			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/10/2019	1911-14451 0.00 1911-14452 0.00	-17.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019 17/10/2019	1911-14453 0.00	-11.60 -14.60			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-14454 0.00	-17.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14455 0.00	43.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14456 0.00	43.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2019 18/10/2019	1911-14457 0.00 1911-14458 0.00	71.00 55.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14459 0.00	1,007.50			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14460 0.00	54.80	R Marcher Roo	fing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14461 0.00	68.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	18/10/2019	1911-14462 0.00 1911-14463 0.00	640.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/10/2019 18/10/2019	1911-14464 0.00	172.85 43.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14465 0.00	33.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14466 0.00	93.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14467 0.00 1911-14468 0.00	92.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2019 18/10/2019	1911-14469 0.00	78.00 43.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14470 0.00	-10.80			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14471 0.00	-8.60	R Marcher Roo	fing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14472 0.00	-125.80			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2019 18/10/2019	1911-14473 0.00 1911-14474 0.00	-8.60 -10.80		•	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14475 0.00	-6.40			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14476 0.00	-12.80			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14477 0.00	-14.20			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1911-14478 0.00 1911-14479 0.00	-13.40			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/10/2019 18/10/2019	1911-14480 0.00	-31.00 -8.60			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14481 0.00	-8.60			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14482 0.00	-102.40			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2019	1911-14483 0.00	-17.20			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2019 21/10/2019	1911-14484 0.00 1911-14485 0.00	-18.00 -9.60			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14486 0.00	69.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14487 0.00	-8.60			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14488 0.00	43.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14489 0.00 1911-14490 0.00	49.00 71.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14491 0.00	-11.40			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14492 0.00	107.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14493 0.00	75.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14494 0.00 1911-14495 0.00	-23.80 103.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14496 0.00	43.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14497 0.00	71.00	R Marcher Roo	fing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14498 0.00	110.00		9	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14499 0.00 1911-14500 0.00	-11.40 58.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/10/2019	1911-14501 0.00	-11.60			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14502 0.00	79.00		•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14503 0.00	43.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14504 0.00	-8.60		9	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14505 0.00 1911-14506 0.00	-23.60 43.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14507 0.00	42.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14508 0.00	-14.80	R Marcher Roo	fing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14509 0.00	572.50			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14510 0.00 1911-14511 0.00	43.00 -8.60			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/10/2019	1911-14512 0.00	60.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14513 0.00	53.00	R Marcher Roo	fing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14514 0.00	54.60	R Marcher Roo		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-14515 0.00 1911-14516 0.00	58.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14516 0.00	-11.80 71.00			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14518 0.00	-14.20			Yes

Company   Comp	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 B	enificiary Name Procurement Card	
March   Color   March   Colo		30/11/2019 Resources and Housing										
Commonweal   Com												
March   Control   Wilson   Control   March   Control												
Teach Control												
Company   Comp	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services			265				R Marcher Roofing L	td Yes	
Land Cap County   C	,									9		
Second   Control   Contr		30/11/2019 Resources and Housing										
Second Column   Col												
Section   2017/000   Processor and Foreign   Section								1911-14529 0.00				
Section   19,000												
March   19   19   19   19   19   19   19   1												
March Carlo Carlo   2010/1000   Amendment of the same of the sam												
Look Dig Coulded   Sh 15000   Reguence and Housing   Look Dig Coulded   Sh 15000   Sh												
March   Control   Contro			Leeds Building Services		Other Hired And Contracted Services							
Leads   City Classes   College   C												
Lead Dig Could   ST 1000   Recursion of shorters   Lead Building Service   St 1000												
Lead Dig County   Lead Dig C												
		30/11/2019 Resources and Housing						1911-14540 0.00		R Marcher Roofing L	td Yes	
March   Shiffeet   S												
Local City County												
Leady City Countrel   1881 TOSTO   Resonance and Housey   Leady Statisty Strokes   Stat												
Leads Edit Spart   Leads Edit		30/11/2019 Resources and Housing		Supplies and Services				1911-14546 0.00				
Leefs Disp Count   2011003   Resources are Housing   Leefs buttery   Process   Register and Ferrors   Register a												
Leafs Dig Country   Coun												
Leefs Dig Countil												
Leady Displaced   2011/0019   Resources and Nouncey   Leady Building Services   Supples and Services   Supples a										9		
Lease City Clusted   2011/2019 Resources and Housing Services Supplies and Services   Supplies and S								1911-14552 0.00				
Lock City Countil   39/11/2019   Resources and Healing										•		
Less City Coursel												
Leefs City Council   2011/2019   Resources and Hoxaling   Leefs Bulking Services   Supple and Services   Sup												
Lees City Counted   30117007   Resources and Heating   Lees Building Services   Supplier and Services   Services   Supplier an												
Leeds Disy Coursil   39/11/2019   Resources and Housing   Leeds Building Services   Supplies and Ser	,			Supplies and Services	Other Hired And Contracted Services			1911-14558 0.00				
Leads City Course    3011/2019   Resources and Housing   Leads Building Services   Supplies and Serv												
Leads City Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   265   2110/2019   1911-14562 0.00   75.0 R   Marcher Recting Lid Yes   Leads Duilding Services   Supplies and Services   265   2110/2019   1911-14563 0.00   6.0 R   Marcher Recting Lid Yes   2011/2019   1911-145												
Leads City Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Services   269   2111/2019   1911-14693 0.00   62.00 R   Marcher Roding List   Yes												
Leeds CI/y Council   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supples and Services   265   2110/2019   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   265   2110/2019   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   265   2110/2019   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   265   2110/2019   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supples												
Leeds City Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Serv		30/11/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1911-14564 0.00	-8.60			
Leads City Cournal   3011/12019   Resources and Housing   Leads Building Services   Supplies and Ser												
Leeds CIV Council   3011/2019   Resources and Housing   Leefs Building Services   Supples and Services   Supples												
Leeds City Coural   3011/1079   Resources and Housing   Leeds Building Services   Supplies and Servi												
Leeds CIty Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Leeds CIty Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Council		30/11/2019 Resources and Housing					21/10/2019	1911-14569 0.00				
Leeds City Council   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   Council   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   Council   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   Council   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   Council   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   Supp												
Leeds City Counnal   30111/2019 Resources and Housing Services   Supplies and Services   Supplies an												
Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14757 0.00   43.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14757 0.00   73.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14757 0.00   61.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14757 0.00   61.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14757 0.00   61.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14759 0.00   61.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14759 0.00   43.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14570 0.00   43.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14580 0.00   47.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14580 0.00   42.0 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing   Leads Building Services   Supplies and Services   265   21/10/2019   1911-14580 0.00   4.6 R   Marcher Roofing Lid   Yes   Leads CIty Council   3011/2019   Resources and Housing		30/11/2019 Resources and Housing										
Leeds City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/20/19 Resources and Housing Leeds Building Ser												
Leeds Bly Council   30/11/20/19   Resources and Housing   Leeds Building Services   Supplies and Services   Company   Supplies and Services	Leeds City Council		Leeds Building Services		Other Hired And Contracted Services		21/10/2019		92.00	R Marcher Roofing L		
Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   21/10/2019   1911-14578 0.00   -8.86 n   Marcher Roofing Lid   Yes		30/11/2019 Resources and Housing										
Leeds City Council   30111/2019   Resources and Housing   Leeds Building Services   Supplies and Ser												
Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Ser												
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14582 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -22.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -22.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -22.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -22.80 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14580 0.00 -12.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/20												
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Leeds Cify Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and												
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Clther Hired And Contracted Services 265 21/10/2019 1911-14586 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14587 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14587 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14587 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14587 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14587 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14589 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14589 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14589 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14589 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -8.60 R Marcher Roofing Ltd Yes Clther Hired And Contracted Services 265 21/10/2												
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Servi												
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies		30/11/2019 Resources and Housing								R Marcher Roofing L	td Yes	
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 21/10/2019 1911-14590 0.0 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -2.04 D R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -2.04 D R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -2.04 D R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -2.04 D R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -2.04 D R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -2.04 D R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -2.04 D R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.0 -3.00	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services			265			-5.70	R Marcher Roofing L	td Yes	
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -20.40 R Marcher Roofing Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14591 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14590 0.00 -10.40 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019												
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14591 0.00 -10.40 R Marcher Roofing Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14592 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14597 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10/2019 1911-14597 0.00 -8.60 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 21/10												
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services 265 21/10/2019 1911-14592 0.00 -8.60 R Marcher Roofing Ltd Yes Cheeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 21/10/2019 1911-14593 0.00 -18.80 R Marcher Roofing Ltd Yes Cheed Sity Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.80 R Marcher Roofing Ltd Yes Cheed Sity Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies and Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies And Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies And Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed Sity Council Supplies And Services 265 21/10/2019 1911-14590 0.00 -18.60 R Marcher Roofing Ltd Yes Cheed												
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and	Leeds City Council			Supplies and Services				1911-14592 0.00				
Leeds Cify Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14595 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14596 0.00 -13.60 R Marcher Roofing Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14596 0.00 -13.60 R Marcher Roofing Ltd Yes Marcher Roofing Ltd Yes 10/10/10/10/10/10/10/10/10/10/10/10/10/1	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services			265			-18.80	R Marcher Roofing L	td Yes	
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14596 0.00 -13.60 R Marcher Roofing Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14597 0.00 -14.00 R Marcher Roofing Ltd Yes												
Leeds Cify Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/10/2019 1911-14597 0.00 -14.00 R Marcher Roofing Ltd Yes												
							21/10/2019					

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 B	enificiary Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14599 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14600 0.00	-11.40		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14601 0.00 1911-14602 0.00	-10.60 -3.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14603 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14604 0.00	-8.60	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14605 0.00	-19.80	•	
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14606 0.00 1911-14607 0.00	-14.20 -5.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/10/2019	1911-14608 0.00	-13.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14609 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14610 0.00	-11.40		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/10/2019	1911-14611 0.00 1911-14612 0.00	-14.20 -441.60		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 265	21/10/2019 21/10/2019	1911-14613 0.00	-14.20	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14614 0.00	-18.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14615 0.00	-88.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-14616 0.00	-11.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2019 22/10/2019	1911-14617 0.00 1911-14618 0.00	91.20 67.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14619 0.00	62.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14620 0.00	110.40	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14621 0.00	800.70		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2019 22/10/2019	1911-14622 0.00 1911-14623 0.00	85.20 650.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22/10/2019	1911-14624 0.00	99.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14625 0.00	76.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14626 0.00	58.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14627 0.00	85.20		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2019 22/10/2019	1911-14628 0.00 1911-14629 0.00	135.60 60.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14630 0.00	-14.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14631 0.00	-9.60	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14632 0.00	-12.80		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2019 22/10/2019	1911-14633 0.00 1911-14634 0.00	-11.00 -9.60	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22/10/2019	1911-14635 0.00	-9.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14636 0.00	-15.00	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14637 0.00	-14.20		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2019	1911-14638 0.00 1911-14639 0.00	-16.40		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2019 22/10/2019	1911-14640 0.00	-16.00 -20.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14641 0.00	-18.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-14642 0.00	-103.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-14643 0.00	1,392.50		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/10/2019 23/10/2019	1911-14644 0.00 1911-14645 0.00	86.00 1,392.50		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-14646 0.00	-17.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2019	1911-14647 0.00	96.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2019	1911-14648 0.00	124.00		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/10/2019 24/10/2019	1911-14649 0.00 1911-14650 0.00	-8.60 -21.20		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	24/10/2019	1911-14651 0.00	43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2019	1911-14652 0.00	-18.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14653 0.00	-10.80		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14654 0.00 1911-14655 0.00	43.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2019 25/10/2019	1911-14656 0.00	1,605.10 1,360.80		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14657 0.00	730.70		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14658 0.00	73.00	R Marcher Roofing L	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14659 0.00	58.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2019 25/10/2019	1911-14660 0.00 1911-14661 0.00	-102.40 -14.40		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14662 0.00	-141.60	•	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14663 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-14664 0.00	-115.20		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14665 0.00 1911-14666 0.00	-11.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14667 0.00	-22.60 43.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14668 0.00	-8.60		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14669 0.00	-8.60	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14670 0.00	-12.80		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14671 0.00 1911-14672 0.00	1.00		
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019	1911-14672 0.00	78.00 39.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14674 0.00	-17.00		
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14675 0.00	-8.60	R Marcher Roofing L	td Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14676 0.00 1911-14677 0.00	60.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14677 0.00	-15.80 -8.60		
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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 Or Benifi	ciary Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14679 0.00	-8.60		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14680 0.00	43.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14681 0.00 1911-14682 0.00	61.00 43.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/10/2019	1911-14683 0.00	-14.40	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14684 0.00	-17.40		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14685 0.00	56.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14686 0.00	-14.40		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14687 0.00	-7.60		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14688 0.00 1911-14689 0.00	-10.40 -14.20		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14690 0.00	71.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14691 0.00	-18.40		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14692 0.00	195.50	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14693 0.00	82.50		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14694 0.00	79.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14695 0.00 1911-14696 0.00	84.00 91.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14697 0.00	-15.60		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14698 0.00	43.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14699 0.00	1,038.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14700 0.00	43.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14701 0.00 1911-14702 0.00	-10.40		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14702 0.00	840.00 -6.40		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14704 0.00	-62.80		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14705 0.00	52.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14706 0.00	-8.60		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14707 0.00	43.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14708 0.00	66.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14709 0.00 1911-14710 0.00	43.00 97.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14711 0.00	155.00	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14712 0.00	-19.20		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14713 0.00	-15.60		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14714 0.00	84.10		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14715 0.00	-8.60		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14716 0.00 1911-14717 0.00	79.00 43.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14718 0.00	-14.20		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14719 0.00	117.80		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14720 0.00	43.00	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14721 0.00	33.00		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/10/2019 28/10/2019	1911-14722 0.00 1911-14723 0.00	1,043.00		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019	1911-14724 0.00	681.90 55.00	•	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14725 0.00	71.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14726 0.00	-8.60		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14727 0.00	90.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14728 0.00	86.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14729 0.00 1911-14730 0.00	-8.60 102.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14731 0.00	44.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14732 0.00	-14.20		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14733 0.00	97.00	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14734 0.00	71.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14735 0.00 1911-14736 0.00	-131.60		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14737 0.00	92.00 39.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14738 0.00	-7.80		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14739 0.00	86.00	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14740 0.00	-12.80		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14741 0.00	82.00	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14742 0.00 1911-14743 0.00	-8.60		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14744 0.00	43.00 -17.60		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14745 0.00	-11.80	•	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14746 0.00	-16.60		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14747 0.00	-19.20	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-14748 0.00	-67.80		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14749 0.00 1911-14750 0.00	-30.60		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 28/10/2019	1911-14750 0.00	-17.80 -17.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	28/10/2019	1911-14752 0.00	-11.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14753 0.00	-8.60		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2019	1911-14754 0.00	-30.40	R Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-14755 0.00	60.00		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-14756 0.00 1911-14757 0.00	81.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2019 29/10/2019	1911-14757 0.00	86.00 72.00		Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount		upital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14759 0.00	53.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14760 0.00	63.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14761 0.00 1911-14762 0.00	49.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14763 0.00	86.00 R 5,488.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-14764 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14765 0.00	49.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 2	29/10/2019	1911-14766 0.00	1,048.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14767 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14768 0.00	56.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-14769 0.00 1911-14770 0.00	54.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14771 0.00	86.00 R 76.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-14772 0.00	5,488.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14773 0.00	63.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14774 0.00	547.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14775 0.00	90.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14776 0.00	91.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-14777 0.00 1911-14778 0.00	66.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14779 0.00	50.00 R 49.00 R	Marcher Roofing Ltd  Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14780 0.00	55.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14781 0.00	-450.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 3	30/10/2019	1911-14782 0.00	-17.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14783 0.00	-8.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14784 0.00	81.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14785 0.00 1911-14786 0.00	-19.20 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-14787 0.00	43.00 R -17.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-14788 0.00	96.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14789 0.00	-9.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 3		1911-14790 0.00	69.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14791 0.00	33.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14792 0.00	-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-14793 0.00 1911-14794 0.00	-10.20 R -12.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14795 0.00	-12.20 R -15.00 R	Marcher Roofing Ltd  Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14796 0.00	58.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14797 0.00	80.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14798 0.00	-15.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14799 0.00	47.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14800 0.00 1911-14801 0.00	76.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14801 0.00	-8.60 R 76.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-14803 0.00	45.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14804 0.00	5,680.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14805 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14806 0.00	51.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14807 0.00	97.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-14808 0.00 1911-14809 0.00	5,757.50 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14810 0.00	-450.80 R 149.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-14811 0.00	45.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14812 0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 3	30/10/2019	1911-14813 0.00	264.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14814 0.00	88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14815 0.00	62.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14816 0.00	58.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-14817 0.00 1911-14818 0.00	-13.60 R 91.60 R	Marcher Roofing Ltd  Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-14819 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-14820 0.00	300.00 R	Marcher Roofing Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 2	20/11/2019	1911-14821 0.00	264.00 R	Marcher Roofing Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-14822 0.00	39.70 R	Marcin Ferreira-Rachmiel	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-14823 0.00	752.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Compensation Claims			1911-14824 0.00 1911-14825 0.00	146.34 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Placement Support			1911-14826 0.00	50.00 R 34.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-14827 0.00	23.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-14828 0.00	109.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-14829 0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-14830 0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-14831 0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17			1911-14832 0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Section 17 Nursing Home			1911-14833 0.00 1911-14834 0.00	187.75 R 4,893.60 R	REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-14835 0.00	1,577.68 R	Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-14836 0.00	18,305.62 R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 1	13/11/2019	1911-14837 0.00	1,879.92 R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 2	20/11/2019	1911-14838 0.00	1,860.95 R	Maria Popova	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		tal Or Benificiary Name enue	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-14839 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14840 0.00	18.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14841 0.00	36.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14842 0.00	18.00 R	Marian Popovici	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-14843 0.00	18.00 R	Marian Popovici	No
•	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019 08/11/2019	1911-14844 0.00 1911-14845 0.00	63.00 R 81.00 R	Marian Popovici	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08/11/2019	1911-14846 0.00	18.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14847 0.00	18.00 R	Marian Popovici	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14848 0.00	39.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14849 0.00	18.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14850 0.00	18.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-14851 0.00	18.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-14852 0.00	36.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14853 0.00	18.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14854 0.00	18.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14855 0.00	18.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-14856 0.00	72.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-14857 0.00	27.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14858 0.00	36.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-14859 0.00 1911-14860 0.00	18.00 R 18.00 R	Marian Popovici Marian Popovici	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-14861 0.00	81.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14862 0.00	18.00 R	Marian Popovici	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14863 0.00	27.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14864 0.00	36.00 R	Marian Popovici	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-14865 0.00	195.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-14866 0.00	300.00 R	Marie Sophie Koehl	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-14867 0.00	2,985.80 R	Marina Lodge	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges	923	22/11/2019	1911-14868 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/11/2019	1911-14869 0.00	30,500.00 C	Mark Hawke Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1911-14870 0.00	4,841.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1911-14871 0.00	650.00 R	Mark Ruddick	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1911-14872 0.00	295.00 R	Mark Waddington	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14873 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-14874 0.00 1911-14875 0.00	24.00 R 36.00 R	Marketa Dolezalova Marketa Dolezalova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14876 0.00	18.00 R	Marketa Dolezalova  Marketa Dolezalova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14877 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14878 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14879 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14880 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-14881 0.00	27.00 R	Marketa Dolezalova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-14882 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/10/2019	1911-14883 0.00	56.33 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-14884 0.00	4.92 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-14885 0.00	106.55 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-14886 0.00	9.38 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	17/10/2019	1911-14887 0.00	18.40 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/10/2019	1911-14888 0.00	8.33 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 210	17/10/2019	1911-14889 0.00 1911-14890 0.00	11.25 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables		14/10/2019	1911-14890 0.00	13.10 R	Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Customer Access Recreation	Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203		1911-14892 0.00	5.00 R 32.50 R	Marks&spencer Plc Sf Marlborough Radio	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	1911-14893 0.00	113.00 R	Marsden Weighing Machine Group Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	18/11/2019	1911-14894 0.00	19,765.16 R	Marsh Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	08/11/2019	1911-14895 0.00	834.42 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-14896 0.00	834.42 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	08/11/2019	1911-14897 0.00	1,512.96 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	08/11/2019	1911-14898 0.00	2,138.64 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-14899 0.00	2,893.60 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-14900 0.00	2,045.28 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-14901 0.00	21,409.56 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-14902 0.00	2,065.32 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-14903 0.00	2,298.32 R	Marshalls Mono Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-14904 0.00	34,200.00 R	Martin Carthy	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3		1911-14905 0.00	36,300.00 C	Martin Carthy	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-14906 0.00	5,420.00 R	Martin Carthy	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-14907 0.00	6,553.00 R	Martin Carthy	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1911-14908 0.00 1911-14909 0.00	10,270.00 C 1,060.00 R	Martin Carthy Martin Carthy	No No
	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265		1911-14909 0.00		*	No Yor
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1911-14910 0.00	20.00 R 10.00 R	Martin McColl Martin McColl	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-14911 0.00	12.70 R	Martin McColl Martin Repecky	ves No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1911-14913 0.00	1,239.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1911-14914 0.00	11.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1911-14915 0.00	11.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1911-14916 0.00	26.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1911-14917 0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2019	1911-14918 0.00	182.55 R	Martins	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	29/11/2019	1911-14919 0.00	17.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia SEN Placements	571 566	13/11/2019	1911-14920 0.00	1,652.80 R	Mary Fisher House	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements	566	29/11/2019 29/11/2019	1911-14921 0.00 1911-14922 0.00	11,538.00 R 13,784.00 R	Mary Hare Mary Hare	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/11/2019	1911-14923 0.00	3,701.16 C	Mason Clark Associates Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-14924 0.00	5,979.64 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/11/2019	1911-14925 0.00	2,856.92 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Home Care Computer Software & Equipment	568 214	22/11/2019 01/11/2019	1911-14926 0.00 1911-14927 0.00	6,577.56 R 2,480.95 R	Master Quality Healthcare Services Ltd Masternaut Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/11/2019	1911-14928 0.00	0.00 R	Masternaut Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/11/2019	1911-14929 0.00	-2,480.95 R	Masternaut Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	01/11/2019	1911-14930 0.00	212.70 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	29/11/2019 29/11/2019	1911-14931 0.00 1911-14932 0.00	2,480.95 R 370.00 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	29/11/2019	1911-14933 0.00	17.70 R	Masternaut Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-14934 0.00	270.00 R	Masternaut Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-14935 0.00	80.00 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Transfer Payments Supplies and Services	Children's Homes Clothing Allowance Operational Materials	608 205	27/10/2019 06/11/2019	1911-14936 0.00 1911-14937 0.00	45.00 R 141.88 R	Matalan Leeds Mathewson & Rosemond Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14938 0.00	583.60 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14939 0.00	345.16 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14940 0.00	3.42 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019 06/11/2019	1911-14941 0.00 1911-14942 0.00	18.74 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019	1911-14942 0.00	1,479.16 R 95.79 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14944 0.00	32.78 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14945 0.00	77.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14946 0.00	333.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14947 0.00 1911-14948 0.00	29.11 R 58.52 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14949 0.00	213.90 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14950 0.00	711.20 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14951 0.00	24.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14952 0.00 1911-14953 0.00	3.24 R 258.40 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14954 0.00	55.00 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14955 0.00	23.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14956 0.00	908.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/11/2019	1911-14957 0.00 1911-14958 0.00	83.38 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14958 0.00	95.59 R 19.08 R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14960 0.00	323.18 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14961 0.00	20.39 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14962 0.00	47.17 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14963 0.00 1911-14964 0.00	261.15 R 2,232.32 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14965 0.00	55.76 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14966 0.00	908.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14967 0.00	8.39 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019	1911-14968 0.00 1911-14969 0.00	120.50 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/11/2019 06/11/2019	1911-14969 0.00	7.23 R 163.74 R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14971 0.00	25.86 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14972 0.00	18.28 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14973 0.00	11.02 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14974 0.00 1911-14975 0.00	95.89 R 21.37 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14976 0.00	0.56 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14977 0.00	40.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14978 0.00	53.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14979 0.00 1911-14980 0.00	970.02 R 7.32 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14981 0.00	275.12 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14982 0.00	17.75 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019		2,039.41 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/11/2019 06/11/2019	1911-14984 0.00	116.82 R 49.16 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019	1911-14985 0.00 1911-14986 0.00	49.16 R 54.04 R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14987 0.00	5.38 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14988 0.00	23.34 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14989 0.00	234.37 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14990 0.00 1911-14991 0.00	292.56 R 4.62 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14992 0.00	45.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14993 0.00	12.15 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14994 0.00	49.47 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-14995 0.00 1911-14996 0.00	5.86 R 8.38 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/11/2019	1911-14996 0.00	429.63 R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-14998 0.00	112.68 R	Mathewson & Rosemond Ltd	No

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Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-14999 0.00	31.69 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-15000 0.00	22.92 R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-15001 0.00 1911-15002 0.00	7.87 R 98.68 R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-15002 0.00	43.30 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-15004 0.00	301.66 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Postages	212	08/11/2019	1911-15005 0.00	5.95 R	Matrix Uniforms	No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	08/11/2019	1911-15006 0.00	68.09 R	Matrix Uniforms	No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Postages	212	12/11/2019	1911-15007 0.00	5.95 R	Matrix Uniforms	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/11/2019 15/11/2019	1911-15008 0.00 1911-15009 0.00	8.99 R 43.85 R	Matrix Uniforms Matrix Uniforms	No No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	21/11/2019	1911-15010 0.00	480.37 R	Matrix Uniforms	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2019	1911-15011 0.00	1,166.14 R	Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2019	1911-15012 0.00	1,552.92 R	Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	08/11/2019	1911-15013 0.00	1,889.17 R	Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	08/11/2019	1911-15014 0.00	473.96 R 771.97 R	Matthew Clark	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	08/11/2019 12/11/2019	1911-15015 0.00 1911-15016 0.00	771.97 R 756.83 R	Matthew Clark Matthew Clark	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2019	1911-15017 0.00	536.31 R	Matthew Clark  Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2019	1911-15018 0.00	5,571.21 R	Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2019	1911-15019 0.00	354.00 R	Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2019	1911-15020 0.00	672.99 R	Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	22/11/2019 22/11/2019	1911-15021 0.00 1911-15022 0.00	576.11 R 545.76 R	Matthew Clark Matthew Clark	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	22/11/2019	1911-15022 0.00	1,143.23 R	Matthew Clark Matthew Clark	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2019	1911-15024 0.00	295.67 R	Matthew Clark  Matthew Clark	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2019	1911-15025 0.00	2,317.58 R	Matthew Clark	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	1911-15026 0.00	308.00 R	Matthew Clark	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	1911-15027 0.00	343.10 R	Matthew Clark	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	06/11/2019	1911-15028 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	13/11/2019 15/11/2019	1911-15029 0.00 1911-15030 0.00	17.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	20/11/2019	1911-15031 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	27/11/2019	1911-15032 0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/10/2019	1911-15033 0.00	147.51 R	Maudesport Limited	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/10/2019	1911-15034 0.00	561.02 R	Maudesport Limited	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2019	1911-15035 0.00	716.91 R	Maudesport Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/11/2019 08/11/2019	1911-15036 0.00 1911-15037 0.00	198.76 R 112.65 R	Maudesport Ltd Maudesport Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	29/10/2019	1911-15037 0.00	30.00 R	Max Spielmann Ltd	No Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Office Consumables	210	30/10/2019	1911-15039 0.00	10.83 R	Max Spielmann Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2019	1911-15040 0.00	536.67 R	Maxine Best	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2019	1911-15041 0.00	1,937.61 R	Maxine Best	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15042 0.00	990.00 R	Maxine Fletcher Associate Educational	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-15043 0.00	827.30 R	Mayfield View Care Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Care Dementia Operational Materials	571 205	13/11/2019 22/11/2019	1911-15044 0.00 1911-15045 0.00	1,132.00 R 276.26 R	Mayfield View Care Home Mazuri Zoo Foods	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2019	1911-15046 0.00	83.33 R	Mbplc.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	27/11/2019	1911-15047 0.00	203.28 R	Mccarthys Storage World	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	27/11/2019	1911-15048 0.00	215.83 R	Mccarthys Storage World	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	01/10/2019	1911-15049 0.00	5.24 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2019	1911-15050 0.00	4.90 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	02/10/2019 03/10/2019	1911-15051 0.00 1911-15052 0.00	4.07 R 3.18 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/10/2019	1911-15052 0.00	6.98 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/10/2019	1911-15054 0.00	2.66 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/10/2019	1911-15055 0.00	10.38 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/10/2019	1911-15056 0.00	3.99 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/10/2019	1911-15057 0.00	4.19 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Direct Work	551 549	10/10/2019 10/10/2019	1911-15058 0.00 1911-15059 0.00	3.09 R 5.69 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	10/10/2019	1911-15060 0.00	13.80 R	McDonalds	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/10/2019	1911-15061 0.00	5.73 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2019	1911-15062 0.00	5.41 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	11/10/2019	1911-15063 0.00	8.77 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2019	1911-15064 0.00	5.15 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/10/2019	1911-15065 0.00 1911-15066 0.00	4.09 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	17/10/2019 18/10/2019	1911-15067 0.00	4.66 R 6.10 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/10/2019	1911-15068 0.00	5.32 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	20/10/2019	1911-15069 0.00	4.91 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/10/2019	1911-15070 0.00	4.26 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/10/2019	1911-15071 0.00	6.38 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	22/10/2019	1911-15072 0.00	8.63 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	22/10/2019 22/10/2019	1911-15073 0.00 1911-15074 0.00	4.58 R 1.98 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	22/10/2019	1911-15074 0.00	1.98 R 5.21 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	22/10/2019	1911-15076 0.00	5.76 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2019	1911-15077 0.00	44.88 R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	25/10/2019	1911-15078 0.00	3.08 R	McDonalds	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 Oi Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-15079 0.00	13.38		McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Subsistence Direct Work	256 549	25/10/2019 28/10/2019	1911-15080 0.00 1911-15081 0.00	2.28 9.65		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-15082 0.00	3.23		McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	28/10/2019	1911-15083 0.00	5.78		McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-15084 0.00	6.89		McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-15085 0.00 1911-15086 0.00	2.32		McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Contact Subsistence	548 256	20/10/2010	1911-15086 0.00	8.65 10.78		McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256		1911-15088 0.00	14.85		McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549		1911-15089 0.00	1.79	R	McDonalds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-15090 0.00	6.03		McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		1911-15091 0.00 1911-15092 0.00	8.65 144,516.79		McDonalds 719 Mchale Contracts & Plant Environmental	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-15093 0.00	5,436.11		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2019	1911-15094 0.00	4,100.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1911-15095 0.00	7,829.31		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7		1911-15096 0.00 1911-15097 0.00	82.00 10,602.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1911-15097 0.00	246.00		Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-15099 0.00	5,262.67		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-15100 0.00	2,189.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	HRA BITMO	Capital	Construction	3 7		1911-15101 0.00	2,655.92		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1911-15102 0.00 1911-15103 0.00	15,060.00 844.05		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-15104 0.00	2,132.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/11/2019	1911-15105 0.00	574.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-15106 0.00	121,882.42		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Other Costs HRA Responsive Repairs	7 106		1911-15107 0.00 1911-15108 0.00	2,638.00 57.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2019 Strategic Landidid 30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-15109 0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-15110 0.00	1,693.00		Meadow Booke Manor	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-15111 0.00	16,474.30		Meadow Booke Manor	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		1911-15112 0.00 1911-15113 0.00	459.87 1,243.68		Meadow Booke Manor	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Sheltered Accommodation	569		1911-15114 0.00	3,535.28		Meadowfield Lodge Meadowhurst - Lifeways	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-15115 0.00	13,685.30		Meadowhurst - Lifeways	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1911-15116 0.00	17,572.57		Meadows Care Limited	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Public Health	Third Party Payments	General External Residential Placements Public Health Commissioned Services	507		1911-15117 0.00	17,005.71		Meadows Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Public Health Human Resources	Third Party Payments Employees	Occupational Health	526 85		1911-15118 0.00 1911-15119 0.00	72.00 65.00		Meanwood Group Practice Meanwood Group Practice	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15120 0.00	3,566.85		Meanwood Preschool	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-15121 0.00	400.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Internal Charges From Childrens Services	492		1911-15122 0.00	50.00		Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-15123 0.00 1911-15124 0.00	8,121.42 36,212.30		Mears Care Limited Mears Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-15125 0.00	37.76		Mears Care Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1911-15126 0.00	184.58		Mears Care Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1911-15127 0.00	197.17		Mears Care Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1911-15128 0.00 1911-15129 0.00	451.20 98.46		Mears Care Limited Mears Care Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1911-15129 0.00	829.10		Mears Care Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-15131 0.00	121.50		Mears Care Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-15132 0.00	562.08		Mears Care Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1911-15133 0.00	1,709.76		Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1911-15134 0.00 1911-15135 0.00	4,515.52 2,700.00		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1911-15136 0.00	2,135.00		Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/11/2019	1911-15137 0.00	2,240.00	R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1911-15138 0.00	4,007.43		Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA BITMO HRA BITMO	Capital	Construction Construction	3		1911-15139 0.00 1911-15140 0.00	5,040.00		Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA BITMO	Capital Capital	Construction	3		1911-15141 0.00	3,934.24 5,700.00		Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1911-15142 0.00	835.29		Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1911-15143 0.00	22,183.04		Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1911-15144 0.00	796.82		Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1911-15145 0.00 1911-15146 0.00	4,275.00 2,210.68		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts  Property and Contracts	Premises	HRA Major Repairs	107		1911-15147 0.00	4,421.36		Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/11/2019	1911-15148 0.00	7,581.76	R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-15149 0.00	5,763.34		Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises Promises	General Maintenance HRA Responsive Repairs	104 106		1911-15150 0.00 1911-15151 0.00	2,830.95 211.97		Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106		1911-15151 0.00	7,400.00		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1911-15153 0.00	370.52		Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/11/2019	1911-15154 0.00	2,905.12	R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-15155 0.00	4,700.00		Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1911-15156 0.00 1911-15157 0.00	5,270.00 4,850.00		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933		1911-15157 0.00	-150.00		Mears Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 08/11/201		1,823.71 R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA BITMO	Capital	Construction	3 08/11/201		5,441.03 C	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 08/11/201 3 11/11/201		153,114.57 C	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 11/11/201 107 11/11/201		87,014.60 C 1,470.17 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 11/11/201		1,604.89 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 11/11/201		2,700.00 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 11/11/201		76.78 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13/11/201		32.00 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13/11/201 107 13/11/201		32.00 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 13/11/201 107 13/11/201		1,500.00 R 810.19 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13/11/201		5,675.81 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13/11/201	1911-15172 0.00	176.64 R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 13/11/201		110,030.89 C	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 13/11/201		7,073.57 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 13/11/201 106 13/11/201		213,368.65 R 4,311.64 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landiord 30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 13/11/201		122,257.90 C	Mears Limited  Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 13/11/201		2,451.60 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 13/11/201		344,273.46 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 13/11/201		13,615.54 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 13/11/201		4,642.33 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	HRA BITMO Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 15/11/201 107 15/11/201		485.53 C 139.50 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landiord 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/11/201		963.99 R	Mears Limited  Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/11/201		928.10 R	Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/11/201		324.72 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/11/201		1,409.86 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/11/201		5,200.00 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/11/201		388.87 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3 18/11/201 3 18/11/201		5,536.42 C 3,577.36 C	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA BITMO	Capital	Construction	3 18/11/201		3,398.71 C	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/11/201		116.00 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 18/11/201	1911-15194 0.00	1,756.25 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 20/11/201		951.48 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 20/11/201		16,308.48 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 20/11/201 3 20/11/201		54,277.92 R 32,415.99 C	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 20/11/201		399.10 C	Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 20/11/201		7,500.00 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 20/11/201		3,831.31 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 20/11/201		1,276.83 R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 20/11/201		32,599.38 C	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 20/11/201 104 20/11/201		2,835.30 R 92,870.62 R	Mears Limited Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 20/11/201		2,190.22 R	Mears Limited  Mears Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 20/11/201		98,492.87 C	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 20/11/201	1911-15208 0.00	4,580.94 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 20/11/201		153,611.15 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 20/11/201		4,293.22 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 20/11/201 107 21/11/201		5,447.48 R 288.00 R	Mears Limited Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landiord 30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 21/11/201		4,700.00 C	Mears Limited  Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 25/11/201		514.54 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 25/11/201		12,200.00 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 25/11/201		4,600.00 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 25/11/201		5,527.20 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3 27/11/201 3 27/11/201		176,106.33 C 52,166.49 C	Mears Limited Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 27/11/201		616.72 R	Mears Limited  Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 27/11/201		317,800.13 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 27/11/201		3,253.45 R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		9 1911-15223 0.00	84,965.89 C	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 27/11/201		6,622.52 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 27/11/201 106 27/11/201		397,987.04 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 27/11/201 104 27/11/201		8,053.94 R 2,988.65 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts  Property and Contracts	Premises	HRA Major Repairs	107 28/11/201		26,742.40 R	Mears Limited  Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 28/11/201		661.86 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 28/11/201		5,448.37 R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 28/11/201		46,020.32 C	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 28/11/201		1,342.44 R	Mears Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 28/11/201		2,210.68 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3 28/11/201 3 28/11/201		2,273.44 C 1,942.12 C	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 28/11/201		461.12 R	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/201		247.64 C	Mears Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/201	9 1911-15238 0.00	4,700.00 C	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		Capital Or Benificiary I	Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-15239 0.00	200.00 0		No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships HRA BITMO	Capital	Construction	3		1911-15240 0.00	4,880.00 0		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA BITMO	Capital Capital	Construction Construction	3		1911-15241 0.00 1911-15242 0.00	3,268.03 C		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1911-15243 0.00	3,288.88 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2019	1911-15244 0.00	9,205.17 F	Medacs Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1911-15245 0.00	693.00 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1911-15246 0.00	100.68 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		1911-15247 0.00	4,421.34 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		1911-15248 0.00 1911-15249 0.00	46,733.52 F 332.64 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1911-15250 0.00	8,272.58 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1911-15251 0.00	44,190.92 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2019	1911-15252 0.00	3,364.40 F	Medacs Healthcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1911-15253 0.00	2,147.84 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1911-15254 0.00	6,997.28 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Advertising	568 211		1911-15255 0.00 1911-15256 0.00	32,758.32 F 700.00 F		No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211		1911-15257 0.00	250.00 F		
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1911-15258 0.00	324.00 F		
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/10/2019	1911-15259 0.00	10.05 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/10/2019	1911-15260 0.00	301.00 F		Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Memberships	226		1911-15261 0.00	445.00 F		
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1911-15262 0.00	7,728.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548		1911-15263 0.00 1911-15264 0.00	225.75 F 30.00 F		
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-15265 0.00	15.00 F		
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-15266 0.00	15.00 F		
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1911-15267 0.00	103.60 F		
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15268 0.00	546.00 F		NO No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1911-15269 0.00	263.38 F		No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-15270 0.00	11,262.00 F	'	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Markets & City Centre Management Public Health	Premises Third Party Payments	General Maintenance Public Health Commissioned Services	104 526		1911-15271 0.00 1911-15272 0.00	368.32 F 340.00 F		Yes ice No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Training & Development	70		1911-15272 0.00	1,095.00 F	,	
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205		1911-15274 0.00	1,055.83 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205		1911-15275 0.00	332.60 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1911-15276 0.00	6,700.00 F		No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-15277 0.00	13,500.00 F		No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Premises	Hire of meeting rooms	143 580		1911-15278 0.00	415.63 F		
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1911-15279 0.00 1911-15280 0.00	26,636.05 F 1,742.60 F		No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580		1911-15281 0.00	53,411.76 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-15282 0.00	39,792.58 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-15283 0.00	-3,737.99 F	Meridian Care Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101		1911-15284 0.00	75.00 F	Meridian Security Syst	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101		1911-15285 0.00	75.00 F		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644 644		1911-15286 0.00 1911-15287 0.00	2,134.65 F		No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Housing Management	Transfer Payments Supplies and Services	Disrepair Provision Office Consumables	210		1911-15287 0.00	102.57 F 711.55 F		No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644		1911-15289 0.00	3,982.75 F		No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1911-15290 0.00	171.76 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101		1911-15291 0.00	8,298.82 F		No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7		1911-15292 0.00	2,850.00 0		No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1911-15293 0.00	34.46 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		1911-15294 0.00 1911-15295 0.00	1,548.24 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-15296 0.00	30.00 F 20.00 F		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-15297 0.00	20.00 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1911-15298 0.00	31,647.40 F		No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1911-15299 0.00	17,577.35 F	Methodist Homes	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1911-15300 0.00	9,148.85 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1911-15301 0.00 1911-15302 0.00	11,802.00 F		No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Car Parking Services	Third Party Payments Capital	Nursing Care Dementia Other Costs	574 7		1911-15302 0.00	2,201.64 F 94,050.00 C		
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1911-15304 0.00	593.40 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-15305 0.00	216.00 F		No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-15306 0.00	479.89 F		No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2019	1911-15307 0.00	37.92 F	Mfg Apollo	Yes
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321		1911-15308 0.00	48.87 F		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		1911-15309 0.00	40.03 F		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Human Resources	Employees Supplies and Services	Training Costs Other Hired And Contracted Services	71 265		1911-15310 0.00 1911-15311 0.00	1,750.00 F 3,600.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1911-15311 0.00	3,600.00 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277		1911-15313 0.00	227.63 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Plant Spares	346		1911-15314 0.00	74.50 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-15315 0.00	500.00 F	Mhp Technical Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265		1911-15316 0.00	5,000.00 F		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Occupational Health	85		1911-15317 0.00	120.00 F		
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	∠0/11/2019	1911-15318 0.00	250.00 F	Michael Cunningham	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	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-15319 0.00	1,300.00		Michael Gallagher	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-15320 0.00 1911-15321 0.00	225.75 1,092.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-15322 0.00	458.54		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-15323 0.00	847.67		Michael Pattenden	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-15324 0.00	450.00		Michael Sluman	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12/11/2019 12/11/2019	1911-15325 0.00 1911-15326 0.00	29.48 24.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-15327 0.00	25.50		Michaela Wakefield	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-15328 0.00	25.50		Michaela Wakefield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-15329 0.00	25.50		Michaela Wakefield	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/11/2019 08/11/2019	1911-15330 0.00 1911-15331 0.00	25.50 25.50		Michaela Wakefield Michaela Wakefield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15331 0.00	25.50		Michaela Wakefield	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15333 0.00	28.50		Michaela Wakefield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15334 0.00	39.00		Michaela Wakefield	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/11/2019	1911-15335 0.00	25.50		Michaela Wakefield Michaela Wakefield	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/11/2019 15/11/2019	1911-15336 0.00 1911-15337 0.00	25.50 34.50		Michaela Wakefield Michaela Wakefield	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15338 0.00	25.50		Michaela Wakefield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-15339 0.00	42.30		Michaela Wakefield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-15340 0.00	25.50		Michaela Wakefield	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 21/11/2019	1911-15341 0.00 1911-15342 0.00	31.80 25.50		Michaela Wakefield Michaela Wakefield	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15342 0.00	18.00		Michaela Wakefield	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15344 0.00	25.50		Michaela Wakefield	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-15345 0.00	301.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	1911-15346 0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-15347 0.00 1911-15348 0.00	2,031.75 1,092.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2019	1911-15349 0.00	50.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-15350 0.00	954.72		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-15351 0.00	162.00		Michelle Whitford Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-15352 0.00	857.85		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Strategic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	06/11/2019 07/11/2019	1911-15353 0.00 1911-15354 0.00	611.00 120.00		REDACTED PERSONAL DATA Micklefield Tenants & Residents Assoc	No
Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2019	1911-15354 0.00	224.00		Microform Academic Publishers	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/11/2019	1911-15356 0.00	238.00		Microform Academic Publishers	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2019	1911-15357 0.00	31.00		Microform Imaging Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2019	1911-15358 0.00	150.00		Middleton Park Equestrian Centre	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Strategic Landlord	Social Care Housing Management	Transfer Payments Supplies and Services	Leaving Care Allowances Grants To Voluntary Organisations	634 293	29/10/2019 08/11/2019	1911-15359 0.00 1911-15360 0.00	6.25 338.96		Midland Hotel Midland House Social Club	Yes No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019	1911-15361 0.00	256.00		Midshires Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-15362 0.00	1,696.00		Midshires Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/11/2019	1911-15363 0.00	1,009.13		Midshires Care Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2019	1911-15364 0.00	104.77		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Transport Third Party Payments	Public Transport Expenses Nursing Home	310 570	18/11/2019 13/11/2019	1911-15365 0.00 1911-15366 0.00	151.20 8,940.00		REDACTED PERSONAL DATA Milbury Care Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-15367 0.00	15,066.72		Milewood Healthcare	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-15368 0.00	3,902.52	R	Milewood Healthcare Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-15369 0.00	136.50		Milford Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2019	1911-15370 0.00 1911-15371 0.00	34.98		Milford Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/10/2019 29/10/2019	1911-15371 0.00	42.81 18.12		Milford Ltd Milford Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2019	1911-15373 0.00	17.53		Milford Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2019	1911-15374 0.00	193.24		Milford Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	08/11/2019	1911-15375 0.00	37.80		Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/11/2019 15/11/2019	1911-15376 0.00 1911-15377 0.00	22.72 42.84		Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-15378 0.00	149.92		Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-15379 0.00	10.36	R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-15380 0.00	80.53		Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/11/2019 20/11/2019	1911-15381 0.00 1911-15382 0.00	33.68 9.60		Milford Ltd Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials  Operational Materials	205	20/11/2019		54.00		Milford Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1911-15384 0.00	70.00		Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/11/2019	1911-15385 0.00	187.68		Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/11/2019	1911-15386 0.00	44.95		Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2019 26/11/2019	1911-15387 0.00 1911-15388 0.00	126.72 96.40		Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/11/2019	1911-15388 0.00	142.50		Milford Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-15390 0.00	68.15		Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-15391 0.00	100.01	R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-15392 0.00	11.54		Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2019 26/11/2019	1911-15393 0.00 1911-15394 0.00	35.74 9.17		Milford Ltd Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/11/2019	1911-15394 0.00 1911-15395 0.00	9.17		Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-15396 0.00	25.22		Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-15397 0.00	34.80	R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-15398 0.00	42.61	R	Milford 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 Reven		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-15399 0.00	50.47 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-15400 0.00	194.87 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-15401 0.00	145.02 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-15402 0.00 1911-15403 0.00	17.61 R 29.66 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-15404 0.00	67.55 R	Milford Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-15405 0.00	26.78 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15406 0.00	267.96 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15407 0.00	29.50 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15408 0.00	71.88 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15409 0.00	82.18 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15410 0.00	38.97 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15411 0.00	15.00 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	1911-15412 0.00	29.97 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15413 0.00	151.72 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-15414 0.00	122.60 R	Milford Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 203	30/09/2019 02/10/2019	1911-15415 0.00 1911-15416 0.00	26.41 R	Milfords Ltd Milfords Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Car Parking Services Services For Older People - 65 And Over	Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	13/11/2019	1911-15417 0.00	26.10 R 6,240.77 R	Mill Lodge	Yes No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-15418 0.00	1,709.64 R	Mill Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-15419 0.00	1,654.60 R	Mill Lodge	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-15420 0.00	37,643.20 R	Millennium Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-15421 0.00	7,783.32 R	Millennium Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2019	1911-15422 0.00	5,771.92 R	Millennium Care Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-15423 0.00	14,059.46 C	Milner Richards Building Contractors	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-15424 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-15425 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15426 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15427 0.00	27.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15428 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15429 0.00	27.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/11/2019 15/11/2019	1911-15430 0.00 1911-15431 0.00	18.00 R 36.00 R	Mina Hassan Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15432 0.00	18.00 R	Mina Hassan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-15433 0.00	18.00 R	Mina Hassan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-15434 0.00	18.00 R	Mina Hassan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15435 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15436 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15437 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15438 0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15439 0.00	22.50 R	Mina Hassan	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-15440 0.00	1,954.08 R	Mind The Gap Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-15441 0.00	488.52 R	Mind The Gap Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-15442 0.00	1,954.08 R	Mind The Gap Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-15443 0.00	1,954.08 R	Mind The Gap Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-15444 0.00	1,465.56 R	Mind The Gap Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre Day Centre	564 564	01/11/2019 22/11/2019	1911-15445 0.00 1911-15446 0.00	488.52 R 488.52 R	Mind The Cap Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	13/11/2019	1911-15447 0.00	22,112.04 R	Mind The Gap Ltd Mineral Cottage Residential Home Ltd	No No
Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Social Care	Supplies and Services	Catering Service	233	07/11/2019	1911-15448 0.00	40.50 R	Mini'S Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-15449 0.00	750.00 R	Ministry Of Welfare	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/11/2019	1911-15450 0.00	5,257.15 C	Mint Northwest Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/11/2019	1911-15451 0.00	550.00 R	Minton Morrill Solicitors Client Account	No
Leeds City Council	30/11/2019 City Development	Highways	Support Services	Internal Charges From City Development	491	26/11/2019	1911-15452 0.00	1,777.32 R	Miovision Technologies	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/11/2019	1911-15453 0.00	249.39 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/11/2019	1911-15454 0.00	13.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	28/11/2019	1911-15455 0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/11/2019	1911-15456 0.00	186.65 R	Misha Food And Wine	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/11/2019	1911-15457 0.00	162.40 R	Misha Food And Wine	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/11/2019	1911-15458 0.00	186.10 R	Misha Food And Wine	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/11/2019	1911-15459 0.00	142.60 R	Misha Food And Wine	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2019	1911-15460 0.00	184.85 R	Misha Food And Wine	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	15/11/2019 21/11/2019	1911-15461 0.00 1911-15462 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Earthord 30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-15463 0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-15464 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/11/2019	1911-15465 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-15466 0.00	20.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2019	1911-15467 0.00	19.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/11/2019	1911-15468 0.00	750.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019	1911-15469 0.00	115.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-15470 0.00	425.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Area Management Recharges-Area Man. Supp	466	18/11/2019	1911-15471 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	04/10/2019	1911-15472 0.00	180.00 R	Mistrymedical.Co.U	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-15473 0.00	88.00 R	Mitchell Fox & Co Ltd	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction	3		1911-15474 0.00	9,191.28 C	Mitrepoint Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2019		150.00 R	Mj Garbutt Business	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	HRA Housing Leeds	Supplies and Services Capital	Other Costs	200 7	22/11/2019	1911-15476 0.00 1911-15477 0.00	150.00 R 80.00 C	Mj Garbutt Business REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1911-15477 0.00	293.82 R	Mla Solicitors	No No
	222010 Gaalogio Cardiolia	porty and contacts	Support Solvious		711			200.02 11	30,,0,0,0	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irrecoverable Number VAT Amount		apital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1911-15479 0.00	792.96 R		//Ia Solicitors	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-15480 0.00	198.00 R		Moat Plant Hire & Sales Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment			1911-15481 0.00	41.44 R		Mobile Mini Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink			1911-15482 0.00 1911-15483 0.00	16.18 R		Mod Pizza Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-15484 0.00	63.92 R 69.75 R		Лоdpizza.Co.Uk Лоdpizza.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Transport	Public Transport Expenses			1911-15485 0.00	113.40 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15486 0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15487 0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	1/11/2019	1911-15488 0.00	18.00 R	N	Mohammad Akabr	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7 2	2/11/2019	1911-15489 0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7 1:	2/11/2019	1911-15490 0.00	9,000.00 C	F	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs		1/11/2019	1911-15491 0.00	1,500.00 C	F	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15492 0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15493 0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15494 0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15495 0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-15496 0.00 1911-15497 0.00	22.50 R 27.00 R		Nohammed Ali Manduri Nohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	Other Costs			1911-15497 0.00	1,500.00 C			No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Other Costs			1911-15499 0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales			1911-15500 0.00	25.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-15501 0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	-		1911-15502 0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-15503 0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-15504 0.00	1,500.00 C			
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 2	7/11/2019	1911-15505 0.00	500.00 R		Mokbul Ali	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 0	1/11/2019	1911-15506 0.00	30.00 R	F	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance		8/11/2019	1911-15507 0.00	30.00 R	F	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-15508 0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-15509 0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-15510 0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-15511 0.00	84.12 R		Moma Circulating Film	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			1911-15512 0.00	127.68 R		Mone Bros Exc Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-15513 0.00 1911-15514 0.00	117.60 R 84.56 R		None Bros Exc Limited None Bros Exc Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways	Supplies and Services	Operational Materials  Operational Materials			1911-15515 0.00	59.36 R		None Bros Excevati	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials			1911-15516 0.00	59.36 R 50.96 R		None Bros Excavati	Yes Yes
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-15517 0.00	413.20 R		Mone Bros Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15518 0.00	18.00 R		Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15519 0.00	18.00 R		Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 0	1/11/2019	1911-15520 0.00	18.00 R	N	Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 0	8/11/2019	1911-15521 0.00	18.00 R	N	Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		8/11/2019	1911-15522 0.00	18.00 R	N	Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15523 0.00	18.00 R		Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15524 0.00	18.00 R		Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15525 0.00	18.00 R		Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15526 0.00	18.00 R		Monika Owens	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services			1911-15527 0.00 1911-15528 0.00	18.00 R 18.00 R		Monika Owens Monika Owens	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services Services Rendered By Other Organisations			1911-15529 0.00	11,287.50 R		лопіка Owens Лonkey Puzzle Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			1911-15530 0.00	1,169.35 R		Monkey Puzzle Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-15531 0.00	4,823.53 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-15532 0.00	1,638.00 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1911-15533 0.00	9,889.78 R		Montague Drive	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment			1911-15534 0.00	3.99 R		Moonpiguk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment			1911-15535 0.00	4.29 R		Moonpiguk	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-15536 0.00	20,074.88 R	N	Moorcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		6/11/2019	1911-15537 0.00	1,530.92 R	N.	Moorcare	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Other			1911-15538 0.00	427.20 R		Moorcare	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other			1911-15539 0.00	944.80 R		Moorcare	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services			1911-15540 0.00	5.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services			1911-15541 0.00	6.80 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services			1911-15542 0.00	15.80 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services				1911-15543 0.00	1.40 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-15544 0.00 1911-15545 0.00	13,914.60 R		Moorfield House	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-15545 0.00	3,939.60 R 3,407.92 R		Moorfield House Moorfield House	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Leeds Building Services	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services			1911-15546 0.00	5,664.00 R		лоопівіа House Лoorfields Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Premises	Plant and Machinery			1911-15547 0.00	303.33 R		Noorgate Forklifts Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-15549 0.00	14,044.88 R		Moorlands School (Nursery)	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-15550 0.00	578.40 R		Moorlands School (Nursery)	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-15551 0.00	25,424.44 R		Moorleigh Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home			1911-15552 0.00	2,357.44 R		Moorleigh Nursing Home	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-15553 0.00	500.00 R		Moorside Tenants And Residents	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Rents			1911-15554 0.00	50.00 R		Moortown Methodist Church	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Rents			1911-15555 0.00	50.00 R		Moortown Methodist Church	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			1911-15556 0.00	6,482.36 R		Moorville Residential	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Hospitality	255 3	0/09/2019	1911-15557 0.00	51.95 R	N.	Morley Leisure Centre	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 1	3/11/2019	1911-15558 0.00	26,315.28 R	N	Morley Manor Residential Home	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/20		1,924.80 R	Morley Manor Residential Home	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 05/11/20		600.00 R	Morley Remembrance Committee	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Art Galleries Total Stores Operational Materials	3 01/11/20 205 29/11/20		90.75 R 416.90 R	Morplan Ltd Morris Gordon (Engineering)	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Transport	Fuel (Non LCC Supplies)	321 03/10/20		26.09 R	Morrison Petrol	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321 21/10/20		49.11 R	Morrison Petrol	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321 24/10/20		58.94 R	Morrison Petrol	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70 27/11/20		300.00 R	Morton Training Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 06/11/20		1,400.00 R	Mosa Mpetha	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 01/11/20 511 06/11/20		8,917.13 R 546.00 R	Mosaic Centre Mosaic Centre	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/20		1,422.78 R	Mosaic Centre	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277 13/11/20		990.00 R	Moss Inclusive Psychology Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 08/10/20		50.00 R	Mothercare Direct-E-Co	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 07/11/20		333.35 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 19/11/20 211 08/11/20		76.19 R 50.00 R	Mothercare Uk Ltd Motiv Productions	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development Highways	Supplies and Services Premises	Advertising Maint-Of Computers & CCTV	211 08/11/20 117 18/11/20		2,159.05 R	Mott Macdonald Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 18/11/20		19,310.90 C	Motus Traffic Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85 15/11/20		50.00 R	Mount Pleasant & Earlsheaton Medical Ctr	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85 15/11/20		50.00 R	Mount Pleasant & Earlsheaton Medical Ctr	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85 22/11/20		50.00 R	Mount Pleasant & Earlsheaton Medical Ctr	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203 08/10/20		3,954.60 R	Mouser Electronics Inc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 27/11/20 265 08/11/20		850.00 R 250.00 R	Move Up Group Ltd Moz Khokhar	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 01/11/20		175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 01/11/20		175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 01/11/20		175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 01/11/20		175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 01/11/20		175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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 01/11/20 522 01/11/20		175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 01/11/20		175.00 R	Mpk Medical Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 07/11/20		183.60 R	Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 07/11/20	19 1911-15593 0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 07/11/20		175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 07/11/20		175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis HRA Housing Leeds	Third Party Payments Capital	Services Provided By Other NHS Bodies Other Costs	522 20/11/20 7 14/11/20		178.01 R 100.00 C	Mpk Medical Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 07/11/20		6,000.00 C	Mr A Mackenzie	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/20		444.85 C	Mr A Mackenzie	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/20		15,000.00 C	Mr A Mackenzie	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200 21/11/20		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 04/11/20		645.00 R	Mr Ali	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Car Parking Services HRA Housing Leeds	Income Capital	Penalties, Fines & Car Parking Charges Other Costs	934 29/11/20 7 28/11/20		103.00 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/20		4,600.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 28/11/20		80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635 05/11/20	19 1911-15607 0.00	450.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 22/10/20		60.43 R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Transport	External Hire -Occasional	304 19/11/20		50.00 R	Mr J A Blackhurst	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Section 17 Other Costs	551 08/11/20 7 06/11/20		500.00 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200 27/11/20		423.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200 14/11/20		592.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 06/11/20	19 1911-15614 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	241 28/11/20		159.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 06/11/20		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Insurance	Property and Contracts Insurance	Transfer Payments Supplies and Services	Disrepair Provision Insurance Claims	644 18/11/20 248 11/11/20		250.00 R 1,500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 04/11/20		966.00 R	Mr Rizwan Hussain	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265 01/11/20		70.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 08/11/20	19 1911-15621 0.00	1,066.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Compensation Claims	200 28/11/20		250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims		19 1911-15623 0.00	1,636.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Transfer Payments	Other Costs Disrepair Provision	7 20/11/20 644 19/11/20	19 1911-15624 0.00 19 1911-15625 0.00	100.00 C 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200 21/11/20		500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 06/11/20		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310 14/11/20	19 1911-15628 0.00	25.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310 15/11/20		71.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265 06/11/20		228.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 18/11/20 265 07/11/20		79.80 R 171.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		19 1911-15633 0.00	171.00 R 171.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 07/11/20		136.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267 05/11/20	19 1911-15635 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 06/11/20		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Area Management Recharges-Area Man. Supp			250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 14/11/20	19 1911-15638 0.00	102.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Or	ganisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name renue	Procurement Card
Leeds City Council	30/11/2019 Children and		Social Care	Transfer Payments	Leaving Care Allowances	634	06/11/2019	1911-15639 0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and		Social Care	Transfer Payments	Leaving Care Grants	635	06/11/2019	1911-15640 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and 30/11/2019 Strategic La		Social Care Housing Management	Third Party Payments Supplies and Services	Contact Compensation Claims	548 200	19/11/2019 20/11/2019	1911-15641 0.00 1911-15642 0.00	35.83 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-15643 0.00	301.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communitie		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-15644 0.00	242.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and		Social Care	Third Party Payments	Direct Work	549	21/11/2019	1911-15645 0.00	16.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic La	ndlord	Housing Management	Supplies and Services	Compensation Claims	200	28/11/2019	1911-15646 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources a		Sustainable Energy & Climate Change	Capital	Other Costs	7	28/11/2019	1911-15647 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Resources a		Commercial Services	Employees	Best Value Training	70	03/10/2019	1911-15648 0.00	2,083.33 R	Mtc Mot Training Cours	Yes
Leeds City Council	30/11/2019 Resources a 30/11/2019 Resources a		Commercial Services	Employees Employees	Best Value Training	70	21/10/2019	1911-15649 0.00 1911-15650 0.00	700.00 R	Mts Nationwide Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources a		Commercial Services Strategic Housing Partnership & Support	Supplies and Services	Best Value Training Other Hired And Contracted Services	70 265	21/10/2019 26/11/2019	1911-15651 0.00	700.00 R 653.33 R	Mts Nationwide Ltd Muhammad Ahmad Tahir	Yes No
Leeds City Council	30/11/2019 Resources a	•	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/11/2019	1911-15652 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Resources a		Sustainable Energy & Climate Change	Capital	Other Costs	7	22/11/2019	1911-15653 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Children and		Social Care	Third Party Payments	Section 17	551	22/11/2019	1911-15654 0.00	479.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources a		Sustainable Energy & Climate Change	Capital	Other Costs	7	21/11/2019	1911-15655 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Resources a		Sustainable Energy & Climate Change	Capital	Other Costs	7	05/11/2019	1911-15656 0.00 1911-15657 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	30/11/2019 Resources a 30/11/2019 Resources a		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7	22/11/2019 06/11/2019	1911-15658 0.00	1,500.00 C 10,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Resources a		Social Care	Third Party Payments	Services Rendered By Other Organisations	, 511	01/11/2019	1911-15659 0.00	6,450.00 R	Mulberry Bush Nursery & Pre School	No No
Leeds City Council	30/11/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-15660 0.00	1,950.00 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/11/2019 Children and	d Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-15661 0.00	1,270.17 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/11/2019 Children and	d Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-15662 0.00	473.70 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/11/2019 Resources a		Human Resources	Employees	Occupational Health	85	11/11/2019	1911-15663 0.00	50.00 R	Mulberry Street Medical Practice	No
Leeds City Council	30/11/2019 Adults and I		Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2019	1911-15664 0.00	124.00 R	Mulberry Street Medical Practice	No
Leeds City Council	30/11/2019 Adults and I 30/11/2019 Children and		Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Nursing Home Food & Drink	570 231	13/11/2019 04/10/2019	1911-15665 0.00 1911-15666 0.00	4,977.80 R 6.58 R	Mulgrave House	No Yes
Leeds City Council Leeds City Council	30/11/2019 Children and 30/11/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305	06/11/2019	1911-15667 0.00	950.00 R	Mullaco Supermarket Multevo Limited	Yes No
Leeds City Council	30/11/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305	14/11/2019	1911-15668 0.00	950.00 R	Multevo Limited	No
Leeds City Council	30/11/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305	20/11/2019	1911-15669 0.00	950.00 R	Multevo Limited	No
Leeds City Council	30/11/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305	28/11/2019	1911-15670 0.00	950.00 R	Multevo Limited	No
Leeds City Council	30/11/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305	28/11/2019	1911-15671 0.00	250.00 R	Multevo Limited	No
Leeds City Council	30/11/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305	28/11/2019	1911-15672 0.00 1911-15673 0.00	250.00 R	Multevo Limited	No
Leeds City Council	30/11/2019 City Develor 30/11/2019 City Develor		Highways	Transport Premises	Plant Hire - By Directorate	305 127	28/11/2019 24/10/2019	1911-15674 0.00	250.00 R 755.04 R	Multevo Limited  Murrell Trading Group Int	No Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Ac	counts	Highways Miscellaneous	Supplies and Services	Cleaning Maintenance & Toiletries Non-Recurring Grants	227	04/11/2019	1911-15675 0.00	200.00 R	Music Box - Inspiring Voices	No
Leeds City Council	30/11/2019 Children and		Learning	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-15676 0.00	250.00 R	Musical Futures Ltd	No
Leeds City Council	30/11/2019 Resources a		Sustainable Energy & Climate Change	Capital	Other Costs	7	18/11/2019	1911-15677 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Children and		Social Care	Third Party Payments	Allowances	546	06/11/2019	1911-15678 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and I		Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	15/11/2019	1911-15679 0.00	27.20 R	Mwuk Limited	No
Leeds City Council	30/11/2019 Adults and I 30/11/2019 Adults and I		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	04/11/2019 04/11/2019	1911-15680 0.00 1911-15681 0.00	333.52 R 25.91 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and I		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	04/11/2019	1911-15681 0.00	4,192.28 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Adults and I		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/11/2019	1911-15683 0.00	1,126.87 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	04/11/2019	1911-15684 0.00	51.81 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H	Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/11/2019	1911-15685 0.00	6,792.41 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/11/2019	1911-15686 0.00	1,140.51 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and I		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	04/11/2019	1911-15687 0.00	62.28 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and F 30/11/2019 Adults and F		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	04/11/2019 11/11/2019	1911-15688 0.00 1911-15689 0.00	249.12 R 333.52 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and I		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/11/2019	1911-15690 0.00	25.91 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Adults and I		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/11/2019	1911-15691 0.00	4,192.28 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/11/2019	1911-15692 0.00	1,126.87 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H	Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	11/11/2019	1911-15693 0.00	51.81 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/11/2019	1911-15694 0.00	6,757.38 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and I		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/11/2019	1911-15695 0.00	1,140.51 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Servi 30/11/2019 Adults and H		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 575	11/11/2019	1911-15696 0.00 1911-15697 0.00	62.28 R 77.85 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and I		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	577	11/11/2019 11/11/2019	1911-15698 0.00	249.12 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/11/2019	1911-15699 0.00	333.52 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H	-lealth	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/11/2019	1911-15700 0.00	25.91 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H	Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/11/2019	1911-15701 0.00	3,475.58 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/11/2019	1911-15702 0.00	1,126.87 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1911-15703 0.00	51.81 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H 30/11/2019 Adults and H		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	18/11/2019 18/11/2019	1911-15704 0.00	46.71 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and I		Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	18/11/2019	1911-15705 0.00 1911-15706 0.00	6,819.66 R 1,140.51 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Servi		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/11/2019	1911-15707 0.00	62.28 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	18/11/2019	1911-15708 0.00	77.85 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	18/11/2019	1911-15709 0.00	249.12 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/11/2019	1911-15710 0.00	333.52 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and I		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/11/2019	1911-15711 0.00	25.91 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and I		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	25/11/2019 25/11/2019	1911-15712 0.00 1911-15713 0.00	3,095.64 R 1,126.87 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and I 30/11/2019 Adults and I		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	25/11/2019	1911-15713 0.00	1,126.87 R 51.81 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Adults and I		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/11/2019	1911-15715 0.00	46.71 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and I		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/11/2019	1911-15716 0.00	7,107.70 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and H	Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/11/2019	1911-15717 0.00	1,140.51 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Servi	ces Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/11/2019	1911-15718 0.00	62.28 R	My Homecare (Yorkshire) 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	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	25/11/2019	1911-15719 0.00	77.85 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	25/11/2019	1911-15720 0.00	373.68 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Human Resources	Transfer Payments Supplies and Services	Leaving Care Allowances Childcare Vouchers Service Charge	634 258	24/10/2019 15/11/2019	1911-15721 0.00 1911-15722 0.00	35.90 R 3,535.17 R	My Lahore - Leeds Kirk My Staff Shop Limited	Yes No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Food & Drink	231	10/11/2019	1911-15723 0.00	20.00 R	My.Morrisons.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/10/2019	1911-15724 0.00	16.67 R	My.Morrisons.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/10/2019	1911-15725 0.00	237.65 R	Myers Building Supplie	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/10/2019	1911-15726 0.00	113.08 R	Myers Building Supplie	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/10/2019	1911-15727 0.00	9.07 R	Myhermes.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	04/11/2019 04/11/2019	1911-15728 0.00 1911-15729 0.00	29.48 R 21.97 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/11/2019	1911-15730 0.00	154.90 R	N & C Building Products Limited	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-15731 0.00	1,415.00 R	N A H Angus	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/11/2019	1911-15732 0.00	195.00 R	N A Taylor Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	22/11/2019	1911-15733 0.00	630.00 R	N A Taylor Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-15734 0.00	391.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15735 0.00	27.00 R	N Bush	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/11/2019 15/11/2019	1911-15736 0.00 1911-15737 0.00	18.00 R 18.00 R	N Bush N Bush	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15738 0.00	18.00 R	N Bush	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15739 0.00	18.00 R	N Bush	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-15740 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/11/2019	1911-15741 0.00	105.69 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/11/2019	1911-15742 0.00	394.71 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/11/2019	1911-15743 0.00	180.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04/11/2019 19/11/2019	1911-15744 0.00 1911-15745 0.00	56.00 R 975.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15745 0.00	77.16 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15747 0.00	578.70 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15748 0.00	600.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15749 0.00	578.70 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15750 0.00	471.30 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	19/11/2019	1911-15751 0.00	660.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	19/11/2019 19/11/2019	1911-15752 0.00 1911-15753 0.00	660.00 R 330.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15754 0.00	330.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15755 0.00	330.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15756 0.00	642.60 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15757 0.00	471.30 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15758 0.00	471.30 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2019	1911-15759 0.00	471.30 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Transport Third Party Payments	External Hire -Occasional Services Rendered By Other Organisations	304 511	19/11/2019 01/11/2019	1911-15760 0.00 1911-15761 0.00	257.40 R 903.00 R	N L Commercials Leeds Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations  Services Rendered By Other Organisations	511	06/11/2019	1911-15762 0.00	273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-15763 0.00	139.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-15764 0.00	28.50 R	N Rafique	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-15765 0.00	18.00 R	N Rafique	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/11/2019	1911-15766 0.00	18.00 R	N Rafique	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/11/2019	1911-15767 0.00	31.50 R	N Rafique	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/11/2019 28/11/2019	1911-15768 0.00 1911-15769 0.00	18.00 R 31.50 R	N Rafique N Rafique	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-15770 0.00	27.00 R	N Rafique	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2019	1911-15771 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-15772 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Direct Payments	626	14/11/2019	1911-15773 0.00	7,024.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2019	1911-15774 0.00	452.32 R	Nal Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	21/11/2019	1911-15775 0.00 1911-15776 0.00	353.58 R	Nal Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634	25/10/2019 07/10/2019	1911-15777 0.00	14.55 R 11.58 R	Nandos Nandos Fallowfield	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances  Leaving Care Allowances	634	18/10/2019	1911-15778 0.00	9.46 R	Nandos Fallowield Nandos Leeds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	01/10/2019	1911-15779 0.00	15.15 R	Nandos Leeds Nandos Leeds Trinity	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2019	1911-15780 0.00	11.00 R	Nandos Leeds Trinity	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2019	1911-15781 0.00	11.55 R	Nandos Leeds Trinity	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-15782 0.00	541.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7 277		1911-15783 0.00 1911-15784 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY Nariman Idris	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01/11/2019 01/11/2019	1911-15784 0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15786 0.00	18.00 R	Nariman Idris	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15787 0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15788 0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15789 0.00	27.00 R	Nariman Idris	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15790 0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-15791 0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	14/11/2019 01/11/2019	1911-15792 0.00 1911-15793 0.00	1,500.00 R 22.50 R	Naseem Darbey Nasra Hussein	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-15793 0.00	22.50 R 18.00 R	Nasra Hussein Nasra Hussein	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-15794 0.00	27.00 R	Nasra Hussein	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-15796 0.00	27.00 R	Nasra Hussein	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-15797 0.00	27.00 R	Nasra Hussein	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-15798 0.00	18.00 R	Nasra Hussein	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paym Code	nent Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15799 0.00	36.00		Nasra Hussein	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-15800 0.00	190.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-15801 0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-15802 0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support			1911-15803 0.00 1911-15804 0.00	60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-15805 0.00	60.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-15806 0.00	60.00		Natalie Jackson	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-15807 0.00	900.00		Natalie Karimi	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/1	11/2019	1911-15808 0.00	1,032.00	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-15809 0.00	819.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-15810 0.00	1,170.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-15811 0.00	361.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Markets & City Centre Management	Supplies and Services	Publication And Promotion Services Rendered By Voluntary Sector			1911-15812 0.00 1911-15813 0.00	333.30 1,461.60		National Car Parks Ltd National Childbirth Trust	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Learning	Third Party Payments Supplies and Services	Conference Meetings			1911-15814 0.00	150.00		National Co-Ordinators	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-15815 0.00	37.40		National Express Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-15816 0.00	7.00		National Express Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-15817 0.00	4.00		National Express Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 11/1	10/2019	1911-15818 0.00	13.00	) R	National Express Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact			1911-15819 0.00	39.80	) R	National Express Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-15820 0.00	8.00		National Express Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-15821 0.00	13.00		National Express Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses			1911-15822 0.00 1911-15823 0.00	7.00		National Express Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses			1911-15824 0.00	98.00 19.00		National Express Limited National Express Limited	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses  Public Transport Expenses			1911-15825 0.00	57.00		National Express Limited  National Express Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15826 0.00	3,196.80		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 01/1	11/2019	1911-15827 0.00	4,928.70		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15828 0.00	3,242.70		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15829 0.00	3,196.80		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15830 0.00	3,130.80		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies			1911-15831 0.00 1911-15832 0.00	4,928.40 3,242.70		National Fostering Agency	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1911-15833 0.00	3,196.80		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15834 0.00	3,242.70		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15835 0.00	3,303.36		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 25/1	11/2019	1911-15836 0.00	5,092.99		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 25/1	11/2019	1911-15837 0.00	3,350.79	9 R	National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15838 0.00	3,303.36		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15839 0.00	5,092.68		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-15840 0.00	3,350.79		National Fostering Agency	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1911-15841 0.00 1911-15842 0.00	3,303.36		National Fostering Agency National Fostering Agency	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies			1911-15843 0.00	1,550.88		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Memberships			1911-15844 0.00	299.00		National Governors Association	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Income	Nursery Fees Income			1911-15845 0.00	278.04		National Law Parnters Ltd T/A	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 15/1	11/2019	1911-15846 0.00	562.50	R	Nationwide Cleaners	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-15847 0.00	1,344.50		Nationwide Marquee Hire	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate			1911-15848 0.00	1,722.00		Nationwide Platforms Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-15849 0.00	465.00		Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Employees Supplies and Services	Training & Development  Bought In Professional Services			1911-15850 0.00 1911-15851 0.00	2,503.00 1,350.00		Natural Gas Services (Training) Ltd Naturally Creative	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services			1911-15852 0.00	250.00		Naturally Creative	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-15853 0.00	400.00		Naturally Creative	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1911-15854 0.00	6.50		Nbc Shoe Repairs	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Telephones		11/2019	1911-15855 0.00	54.38		Ncs Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Telephones			1911-15856 0.00	58.04		Ncs Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Telephones			1911-15857 0.00	10.42		Ncs Group	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-15858 0.00	29.2		Nd Brown Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-15859 0.00 1911-15860 0.00	94.40		Nd Brown Ltd Nd Brown Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate			1911-15861 0.00	1,800.00		Nd Brown Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-15862 0.00	1,524.00		Neal Heppleston	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services				1911-15863 0.00	250.00		Neighbourhood Action In Farnley	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228 22/1	11/2019	1911-15864 0.00	180.00	R	Neighbourhood Action In Farnley	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements		11/2019	1911-15865 0.00	135.00		Neil Allerton	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			1911-15866 0.00	12,394.99		Neil Knipe	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other Income			1911-15867 0.00	-433.54		Neil Knipe	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-15868 0.00	1,000.00		Neil'S Carpets	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services			1911-15869 0.00	450.00 1,577.18		Neil'S Carpets	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction			1911-15870 0.00 1911-15871 0.00	4,700.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction			1911-15871 0.00	4,700.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1911-15873 0.00	2,137.02		Neo Property Solutions Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1911-15874 0.00	4,700.00		Neo Property Solutions Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 22/1	11/2019	1911-15875 0.00	6,260.28	3 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1911-15876 0.00	4,700.00		Neo Property Solutions Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment			1911-15877 0.00	214.62		Neopost Finance Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 15/1	1/2019	1911-15878 0.00	15,000.00	. IX	Neopost Ltd Credifon Rcb Account	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1911-15879 0.00	500.00		Nerukas Soup Kitchen	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1911-15880 0.00 1911-15881 0.00	95,635.03 1,769.85		Nesfield Lodge Care Home Nesfield Lodge Care Home	No No
Leeds City Council	30/11/2019 Addits and Fleating	Libraries, Arts & Heritage	Employees	Best Value Training	70	02/10/2019	1911-15882 0.00	110.00		Nesta Futurefest	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1911-15883 0.00	5.99		Netflix.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1911-15884 0.00	11.99		Netflix.Com	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage	Supplies and Services Capital	Computer Software & Equipment Construction	214 3		1911-15885 0.00 1911-15886 0.00	4.02 1,069.16		Netkiosk Network Rail	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	HRA Housing Leeds Highways	Capital	Construction	3		1911-15887 0.00	4,525.58		Network Rail Infrastructure Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3	22/11/2019	1911-15888 0.00	1,334.90		Network Rail Infrastructure Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-15889 0.00	3,449.76		Neville House	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580		1911-15890 0.00	6,008.89		Neville House	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	511		1911-15891 0.00 1911-15892 0.00	1,545.64 3,837.75		Neville House New Beginnings	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15893 0.00	4,277.00		New Beginnings	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15894 0.00	1,087.12		New Beginnings	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1911-15895 0.00	173.50		New Contemporaries (1988) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1911-15896 0.00 1911-15897 0.00	430.59 783.13		New Hunslet Rlfc New Hunslet Rlfc	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-15898 0.00	1,425.60		New Line Rest Home	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1911-15899 0.00	36.03		New Look	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-15900 0.00	48,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-15901 0.00	1,166.03		New Perspectives Theatre Company	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1911-15902 0.00 1911-15903 0.00	15.49 6,519.88		New Pin Shoe Repairs & New Springwood Nursery	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15904 0.00	173.75		New Springwood Nursery	No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	22/11/2019	1911-15905 0.00	161.25		New Wortley Community Association Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-15906 0.00	9,069.68		Newbrook	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-15907 0.00 1911-15908 0.00	9,632.17 3,542.52		Newdon Care Services Ltd Newdon Care Services Ltd	No No
Leeds City Council	30/11/2019 Addits and Fleatin 30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1911-15909 0.00	39.10		Newells Aerials Limite	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-15910 0.00	40.00		Newells Aerials Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2019	1911-15911 0.00	18.40		Newey & Eyre	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/10/2019	1911-15912 0.00 1911-15913 0.00	136.65		Newey & Eyre	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/10/2019 15/10/2019	1911-15914 0.00	-136.65 136.65		Newey & Eyre Newey & Eyre	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1911-15915 0.00	38.86		Newey & Eyre	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-15916 0.00	2,363.72		Newfield Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580		1911-15917 0.00	1,547.56		Newfield Lodge Newland Hurst	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Jcs For People With Learning Disabilitie Legal Services	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials	580 206		1911-15918 0.00 1911-15919 0.00	2,576.04 46.90		Newstime Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206		1911-15920 0.00	55.65		Newstime Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210		1911-15921 0.00	77.05		Newstime Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622	1 17 10/2010	1911-15922 0.00	43.99		Next Directory	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Economic Development Public Health	Supplies and Services Third Party Payments	Hospitality Public Health Commissioned Services	255 526		1911-15923 0.00 1911-15924 0.00	2,594.45 159,319.01		Nexus Leeds Limited Nhs Business Services Authority	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-15925 0.00	5,385.84		Nhs Digital	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2019	1911-15926 0.00	205.00		Nhs Sbs	Yes
Leeds City Council	30/11/2019 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522		1911-15927 0.00	1,160.57		Nhs Supply Chain	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522 522		1911-15928 0.00 1911-15929 0.00	4,091.70 1,288.14		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Drugs Commissioning Service Drugs Commissioning Service	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1911-15929 0.00	1,288.14		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2019 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522		1911-15931 0.00	3,022.32		Nhs Supply Chain	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1911-15932 0.00	1,816.20		Nicholas Randles	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-15933 0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-15934 0.00 1911-15935 0.00	867.10 438.61		Nick Nicolaou Nick Nicolaou	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-15936 0.00	343.98		Nick Nicolaou	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-15937 0.00	903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-15938 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Disrepair Provision	511 644		1911-15939 0.00 1911-15940 0.00	195.12 250.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Property and Contracts Social Care	Transfer Payments Third Party Payments	Services Rendered By Other Organisations	511		1911-15940 0.00	225.75		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15942 0.00	546.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15943 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15944 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-15945 0.00 1911-15946 0.00	546.00 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15947 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/11/2019	1911-15948 0.00	38.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1911-15949 0.00	44.24		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Adult Services	Supplies and Services	Publication And Promotion Public Transport Expenses	267 310		1911-15950 0.00	350.00 30.00		Nifty Fox Creative	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Other Adult Services Libraries, Arts & Heritage	Transport Supplies and Services	Other Hired And Contracted Services	265		1911-15951 0.00 1911-15952 0.00	5,000.00		Nifty Fox Creative Nigel Larkin Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-15953 0.00	5,595.00		Nigel Larkin Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-15954 0.00	200.00	R	Nigel S Guy	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1911-15955 0.00	3.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Clothing & Uniforms	230		1911-15956 0.00 1911-15957 0.00	1,243.12		Nigerian Community Leeds	No Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	241 265		1911-15957 0.00	58.38 15.00		Nike Store 00526 Nine Hundred Communications Limited	Yes No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-15959 0.00	55.00 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-15960 0.00	135.43 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1911-15961 0.00	75.00 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-15962 0.00	-8.00 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-15963 0.00	342.68 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-15964 0.00	58.00 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-15965 0.00	90.00 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-15966 0.00	30.00 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/11/2019	1911-15967 0.00	215.03 R	Nisbets	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 203		1911-15968 0.00 1911-15969 0.00	750.00 R 107.99 R	Nisbets Nisbets	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1911-15970 0.00	61.18 R	Nisbets	No
Leeds City Council	30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2019	1911-15971 0.00	25.88 R	Nisbets	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/11/2019	1911-15972 0.00	303.41 R	Nisbets	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	13/11/2019	1911-15973 0.00	10.35 R	Nisbets	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1911-15974 0.00	3.56 R	Nisbets	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2019	1911-15975 0.00	82.23 R	Nisbets Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/10/2019	1911-15976 0.00	121.47 R	Nisbets Plc	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/11/2019	1911-15977 0.00	260.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/11/2019	1911-15978 0.00	1,510.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/09/2019	1911-15979 0.00	520.00 R	Nite Inn Bed And Breakfas	Yes
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-15980 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265		1911-15981 0.00	6,299.00 R	Nla Media Access Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-15982 0.00	950.53 R	Noahs Ark Kindergarden	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	01/11/2019	1911-15983 0.00	492.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	29/11/2019	1911-15984 0.00	146.60 R	Nomix Enviro Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-15985 0.00	2,300.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1911-15986 0.00	1,150.00 R	Nonstop Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Social Care	Third Party Payments	Bought In Professional Services Placement Support	550		1911-15987 0.00 1911-15988 0.00	1,150.00 R 3,000.00 R	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	25/11/2019	1911-15989 0.00	93.60 R	Nonstop Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	25/11/2019	1911-15990 0.00	247.50 R	Nonstop Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/11/2019	1911-15991 0.00	1,150.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-15992 0.00	5,070.11 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-15993 0.00	261.54 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-15994 0.00	2,371.44 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-15995 0.00	440.97 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-15996 0.00	1,233.86 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2019	1911-15997 0.00	409.80 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-15998 0.00	2,216.62 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-15999 0.00	315.11 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-16000 0.00	200.00 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1911-16001 0.00 1911-16002 0.00	400.20 R 1,173.68 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/11/2019 22/11/2019	1911-16002 0.00	1,173.08 R 2,293.28 R	Norbain Holdings Ltd Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-16003 0.00	79.62 R	Norbain Holdings Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2019	1911-16005 0.00	368.80 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-16006 0.00	439.29 R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-16007 0.00	187.90 R	Norfolk Mouldings Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-16008 0.00	2,552.63 R	Norman Hudson Nursing Home	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/11/2019	1911-16009 0.00	165.80 R	Norman Taylor	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/11/2019	1911-16010 0.00	15,058.26 R	North East Lincolnshire Council	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Memberships	226		1911-16011 0.00	3,000.00 R	North East Lincolnshire Council	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-16012 0.00	8,954.75 R	North Leeds Community Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-16013 0.00	1,365.00 R	North Leeds Community Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-16014 0.00	2,077.38 R	North Leeds Community Nursery	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Supplies and Services	Publication And Promotion Training & Development	267 70	01/11/2019 13/11/2019	1911-16015 0.00 1911-16016 0.00	450.00 R 550.00 R	North Leeds Life (Uk) Ltd	No
Leeds City Council			Employees Supplies and Services		70 211		1911-16016 0.00	300.00 R	North Leeds Life (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211		1911-16017 0.00	500.00 R	North Leeds Life (Uk) Ltd North Leeds Life (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1911-16019 0.00	7.00 R	North Leeds Medical Practice	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1911-16020 0.00	28.00 R	North Leeds Medical Practice	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-16021 0.00	50.00 R	North Leeds Mumbler	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267		1911-16022 0.00	60.00 R	North Leeds Mumbler	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1911-16023 0.00	13,936.61 R	North Lincolnshire Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/11/2019	1911-16024 0.00	15,733.26 R	North Lincolnshire Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/11/2019	1911-16025 0.00	18,204.91 R	North Lincolnshire Council	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211		1911-16026 0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211		1911-16027 0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1911-16028 0.00	1,097.60 R	North Yorkshire County Council	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1911-16029 0.00	3,160.04 R	North Yorkshire County Council	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1911-16030 0.00	911.20 R	North Yorkshire County Council	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1911-16031 0.00	1,840.80 R	North Yorkshire County Council	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1911-16032 0.00	868.00 R	North Yorkshire County Council	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1911-16033 0.00	4,160.00 R	North Yorkshire County Council	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1911-16034 0.00 1911-16035 0.00	1,238.40 R 705.60 R	North Yorkshire County Council	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Waste Management Social Care	Supplies and Services Support Services	Legal Disbursements	234 411		1911-16035 0.00	705.60 R 2,428.15 R	North Yorkshire County Council Northeast Psychology Services Ltd	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1911-16036 0.00	2,428.15 R 69.00 R	Northeast Psychology Services Ltd Northern Assessors Ltd	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1911-16038 0.00	69.00 R	Northern Assessors Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services		/2019 1911-16039		69.00		Northern Assessors Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Premises	Other Hired And Contracted Services Hire of meeting rooms		/2019 1911-16040 /2019 1911-16041		850.00 682.00		Northern Ballet Limited Northern Ballet Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16042		319.13		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16043		107.43		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16044		94.68		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		/2019 1911-16045 /2019 1911-16046		16.78 86.82		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport		/2019 1911-16046 /2019 1911-16047		47,877.00		Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16048		353.75		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16049		295.91		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Transport Third Party Payments	Vehicle Spares Semi-Supported Independent Living		/2019 1911-16050 /2019 1911-16051		62.97 3,606.43		Northern Commercials (Mirfield) Ltd Northern Community Pathways	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-16051 /2019 1911-16052		231.43		Northern Community Pathways	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-16053		1,158.75		Northern Community Pathways	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-16054		3,060.00		Northern Community Pathways	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		/2019 1911-16055 /2019 1911-16056		275.40 2,550.00		Northern Community Pathways Northern Community Pathways	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living		/2019 1911-16050 /2019 1911-16057		265.71		Northern Community Pathways	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		/2019 1911-16058		3,991.25		Northern Community Pathways	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work		/2019 1911-16059		120.00		Northern Community Pathways	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		/2019 1911-16060		80.00		Northern Devon Healthcare Trust	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Public Health Highways	Third Party Payments Capital	Public Health Commissioned Services Other Costs		/2019 1911-16061 /2019 1911-16062		-80.00 268.70		Northern Devon Healthcare Trust Northern Exposure Photographic Services	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		/2019 1911-16063		585.00		Northern Gas Networks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		/2019 1911-16064		585.00		Northern Gas Networks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		/2019 1911-16065		585.00		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	HRA Housing Leeds Libraries. Arts & Heritage	Capital Supplies and Services	Construction Publication And Promotion		/2019 1911-16066 /2019 1911-16067		585.00 250.00		Northern Gas Networks Ltd Northern Impressions Ltd	No Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		/2019 1911-16068		540.00		Northern Life Care Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		/2019 1911-16069	0.00	208,525.25	R	Northern Life Care Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		/2019 1911-16070		25,052.24		Northern Life Care Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	HRA Housing Leeds Highways	Capital Capital	Other Costs Construction		/2019 1911-16071 /2019 1911-16072		669.18 46,949.72		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs		/2019 1911-16073		150.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction		/2019 1911-16074		29,972.75		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		/2019 1911-16075		1,241.69		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services Transport	Insurance Claims		/2019 1911-16076 /2019 1911-16077		1,153.49		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses		/2019 1911-16077 /2019 1911-16078		15.58 137.67		Northern Rail Northern Rail	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact		/2019 1911-16079		119.20		Northern Rail	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		/2019 1911-16080		1,500.00	R	Northern Rascals	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		/2019 1911-16081		435.00		Northerngasnetwork	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Communities and Environment	Miscellaneous Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services		/2019 1911-16082 /2019 1911-16083		300.00 10,953.00		Northfield Community Centre Northgate Public Services Uk Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Advertising		/2019 1911-16084		375.00		Northleedsl	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 14/11	/2019 1911-16085		650.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		/2019 1911-16086		300.00		Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Property and Contracts Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Voluntary Sector		/2019 1911-16087 /2019 1911-16088		260.00 40,000.00		Northone Solicitors (Leeds) Limited Northpoint Wellbeing Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		/2019 1911-16089		546.57		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16090	0.00	1,137.82		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16091		228.80		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		/2019 1911-16092 /2019 1911-16093		114.66 39.04		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16094		158.95		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 08/11	/2019 1911-16095		84.00	R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16096		1,419.38		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		/2019 1911-16097 /2019 1911-16098		438.30 33.66		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16099		392.00		Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 08/11	/2019 1911-16100	0.00	104.00		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16101		673.87		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		/2019 1911-16102 /2019 1911-16103		120.76 626.42		Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16103 /2019 1911-16104		21.92		Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		/2019 1911-16105		668.28		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16106		368.33		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16107		67.06		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		/2019 1911-16108 /2019 1911-16109		961.82 202.52		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		/2019 1911-16110		181.21		Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 13/11	/2019 1911-16111	0.00	25.36	R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16112		33.57		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16113		260.95		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		/2019 1911-16114 /2019 1911-16115		76.92 677.85		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		/2019 1911-16116		47.60		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 21/11	/2019 1911-16117	0.00	-676.00	R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 21/11	/2019 1911-16118	0.00	-39.36	К	Northside Truck & Van Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code	ent Date	Transaction Irrecoverable Number VAT Amount		apital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 21/1	1/2019	1911-16119 0.00	39.36 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16120 0.00	503.27 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16121 0.00	116.63 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16122 0.00	61.97 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16123 0.00	275.85 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16124 0.00	163.20 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares			1911-16125 0.00 1911-16126 0.00	2.55 R 1,232.45 R		Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1911-16126 0.00	1,232.45 R 5.60 R		Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16128 0.00	253.42 R		Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16129 0.00	961.82 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16130 0.00	52.00 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 22/1	1/2019	1911-16131 0.00	1.34 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 22/1	1/2019	1911-16132 0.00	19.84 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		1/2019	1911-16133 0.00	10.69 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16134 0.00	735.15 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-16135 0.00	617.92 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16136 0.00	428.40 R		Northside Truck & Van Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16137 0.00	30.22 R		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1911-16138 0.00 1911-16139 0.00	198.80 R 641.66 R		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Transport	Vehicle Spares			1911-16140 0.00	11.20 R		Northside Truck & Van Ltd	
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16141 0.00	8.00 R		Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-16142 0.00	98.54 R		Northside Truck & Van Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-16143 0.00	18,377.78 R		Norwood Schools Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services			1911-16144 0.00	450.00 R		Nothern Arts Factory Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-16145 0.00	23.69 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1/2019	1911-16146 0.00	1,521.75 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-16147 0.00	14.00 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-16148 0.00	94.90 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-16149 0.00	675.65 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-16150 0.00	487.00 R		Nottingham Rehab Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1911-16151 0.00	9.95 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-16152 0.00 1911-16153 0.00	249.50 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Public Health	Supplies and Services Third Party Payments	Other Equipment Public Health Commissioned Services			1911-16154 0.00	646.75 R 147.14 R		Nottingham Rehab Ltd Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-16155 0.00	234.51 R		Nottingham Uni Hospitals Nhs Trust	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-16156 0.00	12,840.00 R		Nottinghamshire Ymca	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-16157 0.00	13,286.00 R		Nottinghamshire Ymca	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects			1911-16158 0.00	22,207.17 R		Nova Wakefield District Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/1	1/2019	1911-16159 0.00	475.00 R		Novatron Scientific Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Maint-Of Computers & CCTV	117 15/1	1/2019	1911-16160 0.00	5,500.00 R		Now Wireless Ltd	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-16161 0.00	27.38 R		Npower	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-16162 0.00	8.10 R		Npower	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-16163 0.00	71.98 R		Npower	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-16164 0.00	11.83 R		Npower	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity			1911-16165 0.00	80.00 R		Npower Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity			1911-16166 0.00 1911-16167 0.00	107.71 R 650.00 R		Npower Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects			1911-16168 0.00			Nps Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Customer Access Economic Development	Transport	Office Consumables Public Transport Expenses			1911-16169 0.00	31.14 R 9.18 R		Nrs Healthcare Ns Schiphol	Yes Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Public Transport Expenses  Public Transport Expenses			1911-16170 0.00	9.10 R 9.20 R		Ns Utrecht Centraal	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1911-16171 0.00	5,473.68 R		Nugent House School	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment			1911-16172 0.00	983.19 R		Numatic International Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment			1911-16173 0.00	1,244.57 R		Numatic International Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 12/1	1/2019	1911-16174 0.00	1,244.57 R		Numatic International Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 21/1	1/2019	1911-16175 0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-16176 0.00	12.50 R		02	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-16177 0.00	12.50 R		02	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-16178 0.00	12.50 R		02	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-16179 0.00	15.00 R		02	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances			1911-16180 0.00	15.00 R		O2 Arndale - Gprs	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1911-16181 0.00 1911-16182 0.00	74.17 R 857.97 R		O2 Retail O2 UK Payment	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services Car Parking Services	Supplies and Services	Telephones Telephones			1911-16183 0.00	1,138.73 R		02 UK Payment 02 UK Payment	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Telephones			1911-16184 0.00	904.13 R		02 UK Payment	Yes
Leeds City Council	30/11/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation			1911-16185 0.00	1,974.56 R		Oak Lodge Care Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation			1911-16186 0.00	1,974.56 R		Oak Lodge Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia			1911-16187 0.00	1,974.56 R		Oak Lodge Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			1911-16188 0.00	7,580.84 R		Oak Lodge Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-16189 0.00	1,577.68 R		Oak Park Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-16190 0.00	21,058.09 R		Oak Tree Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-16191 0.00	20,945.57 R		Oak Tree Lodge	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1911-16192 0.00	1,833.80 R		Oak Tree Lodge	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16193 0.00	312.50 R		Oakdale Centre Cic	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16194 0.00	125.00 R		Oakdale Centre Cic	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16195 0.00	250.00 R		Oakdale Centre Cic	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			1911-16196 0.00 1911-16197 0.00	6,967.12 R 7,208.22 R		Oakhaven Residential Care Home Oakhaven Residential Care Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-16198 0.00	7,206.22 R 706.36 R		Oaklands Care Home	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 Or Benificiary	Name Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-16199 0.00	1,331.88		No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	13/11/2019	1911-16200 0.00	8,402.56		***
Leeds City Council Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	13/11/2019 01/11/2019	1911-16201 0.00 1911-16202 0.00	12,266.80 2,031.75		Home No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-16203 0.00	74.33		No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/11/2019	1911-16204 0.00	366.00		ne Film Bridge) No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2019	1911-16205 0.00	224.00		
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Communities and Environment	Insurance Waste Management	Supplies and Services Supplies and Services	Insurance Claims Waste Disposal Charges	248 236	07/11/2019 13/11/2019	1911-16206 0.00 1911-16207 0.00	12,000.00 126.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges  Waste Disposal Charges	236	13/11/2019	1911-16208 0.00	107.00		No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/11/2019	1911-16209 0.00	171.60	R Oates Environmental Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	23/10/2019	1911-16210 0.00	65.00		Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	23/10/2019 23/10/2019	1911-16211 0.00 1911-16212 0.00	65.00 65.00		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342 342	23/10/2019	1911-16213 0.00	65.00		Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	23/10/2019	1911-16214 0.00	65.00		Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	23/10/2019	1911-16215 0.00	190.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 102	01/11/2019	1911-16216 0.00	635.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102	01/11/2019 01/11/2019	1911-16217 0.00 1911-16218 0.00	255.00 255.00		
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/11/2019	1911-16219 0.00	445.00		
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/11/2019	1911-16220 0.00	575.00		ed No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/11/2019	1911-16221 0.00	440.00		
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	04/11/2019 19/11/2019	1911-16222 0.00 1911-16223 0.00	630.00 3,365.00		
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1911-16224 0.00	6,087.34		ed No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1911-16225 0.00	15,411.77		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-16226 0.00	270.90		
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities Social Care	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Licences	230 266	19/11/2019 01/11/2019	1911-16227 0.00 1911-16228 0.00	645.00 35.00		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	07/11/2019	1911-16229 0.00	220.00		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	28/11/2019	1911-16230 0.00	220.00		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	29/11/2019	1911-16231 0.00	35.00		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	29/11/2019	1911-16232 0.00	50.00		No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85	11/11/2019 07/08/2019	1911-16233 0.00 1911-16234 0.00	7,601.06 116.00		ASTON ZAH No Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Occupational Health	85	04/10/2019	1911-16235 0.00	116.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Occupational Health	85	04/10/2019	1911-16236 0.00	348.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/10/2019	1911-16237 0.00	290.00		Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management	Employees Employees	Occupational Health	85 85	04/10/2019	1911-16238 0.00 1911-16239 0.00	810.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Housing Management Human Resources	Employees	Occupational Health Occupational Health	85 85	04/10/2019 04/10/2019	1911-16240 0.00	174.00 348.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/10/2019	1911-16241 0.00	227.50		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Occupational Health	85	04/10/2019	1911-16242 0.00	290.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/10/2019	1911-16243 0.00 1911-16244 0.00	348.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Human Resources Property And Contracts	Employees Employees	Occupational Health Occupational Health	85 85	04/10/2019 04/10/2019	1911-16244 0.00	580.00 58.00		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/10/2019	1911-16246 0.00	45.50		Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/10/2019	1911-16247 0.00	290.00		Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/10/2019	1911-16248 0.00	290.00		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Human Resources Home Care Services	Employees Employees	Occupational Health Occupational Health	85 85	04/10/2019 10/10/2019	1911-16249 0.00 1911-16250 0.00	348.00 3,915.50		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	10/10/2019	1911-16251 0.00	10,674.42		Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-16252 0.00	7,750.00	R Oh Assist Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 570	27/11/2019	1911-16253 0.00	345.00		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Nursing Home Non-Recurring Grants	227	13/11/2019 04/11/2019	1911-16254 0.00 1911-16255 0.00	1,445.00 94.22		No Locality No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-16256 0.00	31.50		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-16257 0.00	27.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-16258 0.00	18.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 29/11/2019	1911-16259 0.00 1911-16260 0.00	22.50 22.50	9	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-16261 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-16262 0.00	22.50	R Olga Mcgreavy	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services		277		1911-16263 0.00	18.00	0 0 ,	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	01/11/2019 01/11/2019	1911-16264 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01/11/2019	1911-16265 0.00 1911-16266 0.00	27.00 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-16267 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-16268 0.00	18.00	R Olga Mcgreavy	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-16269 0.00	18.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/11/2019 08/11/2019	1911-16270 0.00 1911-16271 0.00	27.00 18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-16271 0.00	18.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-16273 0.00	18.00		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-16274 0.00	18.00		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/11/2019 15/11/2019	1911-16275 0.00 1911-16276 0.00	27.00 18.00		No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	15/11/2019		27.00		No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services		277		1911-16278 0.00	22.50		No

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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-16279 0.00	18.00		Olga Mcgreavy	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-16280 0.00	18.00		Olga Mcgreavy	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-16281 0.00 1911-16282 0.00	27.00 27.00		Olga Mcgreavy Olga Mcgreavy	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-16283 0.00	18.00		Olga Mcgreavy	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-16284 0.00	27.00		Olga Mcgreavy	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9/11/2019	1911-16285 0.00	18.00		Olga Mcgreavy	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-16286 0.00	27.00		Olga Mcgreavy	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-16287 0.00	19.40		Olive &rye	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services Sheltered Accommodation			1911-16288 0.00 1911-16289 0.00	840.00 20,187.04		Olive Branch Properties Oliver Croft - Lifeways	No No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Bought In Professional Services			1911-16290 0.00	4,125.80		Oliver Grange Services Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Other Costs			1911-16291 0.00	245.00		Omega Red Group Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265 01	1/11/2019	1911-16292 0.00	6,909.25	R	One Formation	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-16293 0.00	4.00		One Stop 1651	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-16294 0.00	1,257.12		One To One Support Services Limited	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1911-16295 0.00 1911-16296 0.00	1,164.78 3,330.56		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Addits and Treath 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-16297 0.00	1,724.18		One To One Support Services Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16298 0.00	50.00		One4all	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services		2/10/2019	1911-16299 0.00	210.00		One4all	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16300 0.00	41.67		One4all	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16301 0.00	200.00		One4all	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16302 0.00 1911-16303 0.00	50.00		One4all	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support			1911-16303 0.00	60.00 41.67		One4all One4all	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-16305 0.00	41.67		One4all	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1911-16306 0.00	2.58		Onebelow	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 08		1911-16307 0.00	6.35	R	Onebelow	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		0/ 10/2010	1911-16308 0.00	13.00		Onebelow	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents			1911-16309 0.00	18.45		Onebelow	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials			1911-16310 0.00 1911-16311 0.00	36.08		Onebelow	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Other Hired And Contracted Services			1911-16312 0.00	14.42 600.00		Onebelow O'Neill Training Consultancy Ltd	Yes No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health			1911-16313 0.00	101.94		Online Ergonomics	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-16314 0.00	86.00		Online Ergonomics Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 09	9/10/2019	1911-16315 0.00	103.20	R	Online Ergonomics Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1911-16316 0.00	289.78		Onlinecarpets.Couk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care	Supplies and Services	Admission Charges To Schools			1911-16317 0.00	720.00		Ontrak Onwards & Upwards	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care			1911-16318 0.00 1911-16319 0.00	1,130.00 4,729.25		Onwards & Upwards Ooj Homecare Services Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-16320 0.00	6,067.19		Ooj Homecare Services Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-16321 0.00	538.56		Ooj Homecare Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 01	1/11/2019	1911-16322 0.00	67.32	R	Ooj Homecare Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1911-16323 0.00	4,678.74		Ooj Homecare Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-16324 0.00	7,177.99		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Democratic Services	Third Party Payments Supplies and Services	HCAIT Other Books & Audio-Visual Materials			1911-16325 0.00 1911-16326 0.00	269.28 37.50		Ooj Homecare Services Ltd Opal	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings			1911-16327 0.00	672.00		Open Awards	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-16328 0.00	2,400.00		Open Source Arts Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 14	4/11/2019	1911-16329 0.00	888.84	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-16330 0.00	790.08		Open Space Leeds Ltd C.I.C	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-16331 0.00	493.80		Open Space Leeds Ltd C.I.C	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Communities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments Capital	Home Care Furniture And Equipment			1911-16332 0.00 1911-16333 0.00	197.52 42,682.00		Open Space Leeds Ltd C.I.C Opening The Book Ltd	No No
Leeds City Council	30/11/2019 Communities and Emilionment 30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment			1911-16334 0.00	350.00		Opera North Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-16335 0.00	45,295.24		Options The Thicket Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity	124 04	4/11/2019	1911-16336 0.00	73.68	R	Opus Energy Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-16337 0.00	11.79		Opus Energy Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery			1911-16338 0.00	491.75		Orange Plant Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1911-16339 0.00 1911-16340 0.00	3,551.36 3,515.71		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-16340 0.00	3,551.36		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-16342 0.00	3,945.99		Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29	9/11/2019	1911-16343 0.00	3,845.99	R	Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-16344 0.00	3,866.94		Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-16345 0.00	3,556.01		Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments	Independent Fostering Agencies Home Care			1911-16346 0.00 1911-16347 0.00	3,551.36		Orangegrove Foster Care Limited Orb Community Enterprises	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home			1911-16347 0.00	90.00 9,238.08		Orb Community Enterprises Orchard Court - Hollybank Trust	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables			1911-16349 0.00	8.33		Original Factory S	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Subsistence			1911-16350 0.00	10.82		Orloff	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 08	8/10/2019	1911-16351 0.00	417.58	R	Orwak Easi UK Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services			1911-16352 0.00	548.00		Osborne Richardson Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services			1911-16353 0.00	575.00		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-16354 0.00 1911-16355 0.00	206.00 150.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-16356 0.00	590.00		Osborne Richardson Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services			1911-16357 0.00	241.00		Osborne Richardson Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277 01	1/11/2019	1911-16358 0.00	374.00	R	Osborne Richardson Ltd	No

Manual   M	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
Martin Column   Martin Colum												No
Control   Cont	. , .				3							
Line   Control												
March   Control   Contro												
Teach   Control   Contro	Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-16364 0.00	214.00	R	Osborne Richardson Ltd	
Internation   Control												No
Description   1968   1969												
Description   Description   Description of Descri												
Seminor   Control   Cont												
Look Dig Colleged   19-10-1909 And the protection of the protect			Environmental Health									
Second Column   Col												No
March   Control   Contro												
March   Control   Contro												
Decide   D												
Dead of Control   1911-100   Control or Part Part Part Part Part Part Part Par												
Secrit CP   Control   Secrit C   Control on Secrit C   Control o												
	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/11/2019	1911-16379 0.00	75.00	R	REDACTED PERSONAL DATA	
Leader Cly Clorated   2017-1000 And an extend from the clore of the												
Lock Dig Count												
John Col.   Col. Col. Col. Col. Col. Col. Col. Col.												
Lease City Clared   2011-1019   Cyl   personnel   Library An Aberlings   Supplement Flowers												
Leach Exp   Causard   2011/2001   Principation of storage   Linkews, Artis, A Feedings   Capatal   Reference	*											
Leach City Courted   S011/5019   Releasement entertaining   Scheller Chings   Sche	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	08/11/2019	1911-16387 0.00			Outstanding Map Distributors Ltd	No
						-						
Section   Sect						-						
Leads City Channel												
Jess City Count   2011/200   Colleten and Femiles   Soul City   Colleten and Femiles			•		General External Residential Placements						Oversands School	
Least City Council   Self-19/2009   Resources and Housing   Least Subtry Self-writes   Supplies and Services   Supplies   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies   Supplies and Services   Supplies and Se		30/11/2019 Children and Families			General External Residential Placements	507	15/11/2019	1911-16394 0.00	58,839.67	R	Oversands School	No
Leefs City Council   S0112019 Resources and Housing   Leefs Disking Services   Supple and Services   Council   S0112019 Resources and Housing   Leefs Disking Services   Supple and Services   Council   S0112019 City Counc	*											No
Leeb City Council   Soft 10299   Resources and Housery   Leeb Building Services   Supple and Services   Council   Soft 10299   Resources and Housery   Leeb Building Services   Soft 2029   Leeb B												
Leads Dig Countrel   2011/2019   Additional Features   Countrel												
Lees City Coursel					•							
Leach City Coursel   3011/10/10   3011/10/		•			•							
Level City Counted   S011/10019 Acube and Health   Services For Adults Under 65 Internality   Third Farly Preyment Public Health Commissioned Services   S02   2311/2019   3111-16403 0.00   6,229.84 R   Outring Houses   No												
Leefs City Coursel   Solition	Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector						Owls & The Pussycats Playgroup	No
Leeds City Council   2011/2019   Solid Services Pooled Budgets   Learning Deablitics   Third Farling Payments   Learning City Council   Leeds City Council   2011/2019   (i) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (ii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (ii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (ii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (ii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Libraries, Aris & Heritage   Supplies and Services   2011/2019   (iii) Previopment   Highways   Supplies and Services   2011/2019   (iii) Previopment   Highways   Supplies and Services   2011/2019   (iii) Leeds City Council   2011/2019   (iii) Leeds City Council   2011/2019   Allas and Health   Social Services Support Services   Supplies and Services   2011/2019   (iii) Leeds City Council   2011/2019   Allas and Health   Social Services Support Services   Supplies and Services   2011/2019   (iii) Leeds City Council   2011/2019   Allas and Health   Social Services Support Services   Supplies and Services   2011/2019   (iii) Leeds City Council   2011/2019   Allas and Health   Social Services Support Service   Supplies and Services   2011/2019   (iii) Leeds City Council   2011/2019   (iii) Leeds City Council   2011/2019   Allas and												
Leeds City Council   30/11/2019 City Development   Libraries, Aris A Heritage   Supplea and Services   Lord Control Council   30/11/2019 City Development   Libraries, Aris A Heritage   Supplea and Services   Supplea and Service												
Leefs City Council   3011/12/19 City Development   Libraries, Art & Heritage   Supplies and Services   Supplies and Services   277   2771/12/19   311-16/07 0.0   2,550.48   Copyright   No   Leefs City Council   3011/12/19 Communities and Environment   Community Safety   Supplies and Services   Supplies and Services   Supplies and Services   287   2771/12/19   311-16/09 0.0   2,550.48   Copyright   No   Leefs City Council   3011/12/19 Resources and Housing   HRA Housing   Supplies and Services   Copyright   No   Leefs City Council   3011/12/19 City Development   HRA Housing   HRA Housing   Supplies and Services   Copyright   No   Leefs City Council   3011/12/19 City Development   HRA Housing   HRA Housing   Leefs City Council   3011/12/19 City Development   HRA Housing   Leefs City Council   3011/12/19 Adults and Health   Social Services Support Services   Supplies and Services   Supp												
Leads City Council   2011/10/19   City Development   Libraries, Arts & Heritarige   Supplies and Services   Supplies and Ser												
Leeds CIV Council   301112019 Strategic Accounts						277	27/11/2019	1911-16408 0.00				
Leeds CIV  Council   30/11/2019 Resources and Housing   Housing Leeds CIV  Council   30/11/2019 Resources and Housing   Housing Leeds CIV  Council   30/11/2019 CIV  Development   Highways   Supplies and Services   Tarsport   Tars												No
Leeds City Council   3011/2019   Genources and Housing   HRA Housing Leeds City Council   3011/2019 (it) Development   Highways   Supples and Services   Operational Materials   205   1911/2019   911-16410 0.00   82.90 R P F College   REACTED PERSONAL DATA   No Leeds City Council   3011/2019   Author and Health   Social Services Support Services   Supples and Serv												
Leeds City Council   3011/2019   City Development   Highways   Supplies and Services   205   1011/2019   1911-16413 0.00   82.50 R   P Clusack (Todios Supplies) Lid No   Leeds City Council   3011/2019   Adults and Health   Social Services Support Services   Supplies and Services   265   1311/2019   1911-16415 0.00   132.00 R   P Gaunt   No   No   Leeds City Council   3011/2019   Adults and Health   Social Services Support Services   Supplies and Services   265   1311/2019   1911-16415 0.00   132.00 R   P Gaunt   No   Leeds City Council   3011/2019   Adults and Health   Social Services Support Services   Supplies and Service   Council   3011/2019   Adults and Health   Social Services Support Services   Supplies and Service   265   1311/2019   1911-16415 0.00   132.00 R   P Gaunt   No   Leeds City Council   3011/2019   Adults and Health   Social Services Support Services   Supplies and Service   265   1311/2019   1911-16415 0.00   151.00 R   P Gaunt   No   Leeds City Council   3011/2019   Adults and Health   Social Services Support Services   Supplies and Service   265   1311/2019   1911-16410 0.00   37.00 R   P Gaunt   No   Leeds City Council   3011/2019   Adults and Health   Social Services Support Services   Supplies and Services   3011/2019   3011/2019   3011/2019   Adults and Health   Social Services Support Services   Supplies and Services   3011/2019   3011												
Leeds City Council   301112019 (Dity Development   Highways   Transport   Plant Hire - By Directorate   305   01/11/2019   1911-18416 0.00   4,513.76   P. G. Plant   No   Leeds City Council   301112019 Adults and Health   Social Services   Supplies and Services   Other Hired And Contraded Services   265   13/11/2019   1911-18416 0.00   1,02.00 R   P. Gaunt   No   Leeds City Council   301112019 Adults and Health   Social Services   Support Services   Supplies and Services   Other Hired And Contraded Services   265   13/11/2019   1911-18416 0.00   1,02.00 R   P. Gaunt   No   Leeds City Council   301112019 Adults and Health   Social Services   Support				'								
Leeds CITy Council   30/11/2019 Autils and Health   Social Services Support Services   Supplies and												
Leeds CIty Council   30/11/2019   Adults and Health   Social Services Support Services   Supplies and Services   Other Hired And Contracted Services   265   13/11/2019   13												
Leeds City Council   30/11/2019 Adults and Health   Social Services Support Services   Supplies and Services Support Services   Supplies and Services   Other Hired And Contracted Services   265   31/11/2019   1911-16412   0.00   43.00 R   P. Gaunt   No	Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services							No
Leeds City Council   30/11/2019   Adults and Health   Social Services Support Services   Supplies and Services   Supplies and Services   265   13/11/2019   1911-16420 0.00   433.00 R   P Gaunt   No												
Leeds City Council   30/11/2019   Adults and Health   Social Services Support Services   Supplies and Services   265   13/11/2019   1911-16420 0.00   37 0.0 R   P Gaunt   No												
Leeds City Council   30/11/2019 Adults and Health   Social Services Support Services   Supplies and												
Leeds Cily Council         30/11/2019 Adults and Health         Social Services Support Services         Supplies and Services         Other Hired And Contracted Services         265         13/11/2019         11/11/2019         11/16/23 0.00         427.00 R         P Gaunt         No           Leeds Cily Council         30/11/2019 (Ily Development         Highways         Transport         Pramises         Cleaning Maintenance & Toiletries         265         29/11/2019         1911-16423 0.00         50,450 R         P Gaunt         No           Leeds Cily Council         30/11/2019 (Communities and Environment         Highways         Transport         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16423 0.00         5,79.39 R         P H Plant         No           Leeds Cily Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16425 0.00         39.07 R         P H S Group Plc         Yes           Leeds Cily Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16427 0.00         39.07 R         P H S Group Plc         Yes           Leeds Cily Council         30/11/2019 Resources												
Leeds City Council         30/11/2019 Adults and Health         Social Services         Supplies and Services         Other Hired And Contracted Services         265         29/11/2019         19/11-6423 0.00         60.45 0.R         P Gaunt         No           Leeds City Council         30/11/2019 Communities and Environment         Highways         Transport         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         19/11-6425 0.00         5,79.39 R         P H P Group Pic         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         19/11-6425 0.00         39.07 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         19/11-6427 0.00         79.94 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         19/11-6427 0.00         79.94 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Communities and Environment         C												
Leeds City Council 30/11/2019 Communities and Environment Parks And Countryside Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16425 0.00 39.07 R P H S Group Plc Yes Leeds City Council 30/11/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16426 0.00 39.07 R P H S Group Plc Yes P H S Gr	Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-16423 0.00	604.50	R	P Gaunt	
Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16426 0.00         39.07 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16428 0.00         23.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16428 0.00         23.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Communities and Environment         Clusting Maintenance & Toiletries         127         04/10/2019         1911-16428 0.00         1.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Strategic Landlord         Housing Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16428 0.00         1.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toilet	Leeds City Council		Highways		Plant Hire - By Directorate	305			5,179.39	R	P H Plant	No
Leeds City Council 30/11/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16428 0.00 79.94 R P H S Group Pic Yes Leeds City Council 30/11/2019 Communities and Environment Usung Facilities Management Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16428 0.00 23.10 R P H S Group Pic Yes P		30/11/2019 Communities and Environment										
Leeds City Council         30/11/2019         Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16428         0.00         23.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Strategic Landlord         Housing Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16429 0.00         1.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16430 0.00         1.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16431 0.00         4.20 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Communities and Environment         Parks And Countryside         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16432 0.00         2.20 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         <												
Leeds City Council         30/11/2019 Communities and Environment         Customer Access         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019 0/11-16429 0.00         1.10 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Strategic Landlord         Housing Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019 1911-16430 0.00         1.10 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019 1911-16431 0.00         4.20 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Communities and Environment         Parks And Countryside         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019 1911-16431 0.00         4.20 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Adults and Health         Home Care Services         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019 1911-16433 0.00         9.49 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127												
Leeds Cify Council         30/11/2019         Strategic Landlord         Housing Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16430         0.00         1.10 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16431         0.00         4.20 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Adults and Health         Home Care Services         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16432 0.00         2.20 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Adults and Health         Home Care Services         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16432 0.00         9.49 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16433 0.00         9.49 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         F												
Leeds City Council         30/11/2019         Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16431 0.00         4.20 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Adults and Health         Home Care Services         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16432 0.00         2.20 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16433 0.00         9.49 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16434 0.00         7.63 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16434 0.00         7.63 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management<												
Leeds City Council         30/11/2019         Adults and Health         Home Care Services         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16433         0.00         9.49 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16434         0.00         7.63 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16430         0.00         7.63 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 (by Development         Highways         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16430         0.00         18.20 R         P H S Group Plc         Yes           Leeds City Council         30/11/2019 Communities and Environment         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16430         0.00         18.20 R         P H S Group Plc         Yes		30/11/2019 Resources and Housing	Facilities Management		Cleaning Maintenance & Toiletries	127	04/10/2019					
Leeds City Council 30/11/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16434 0.00 7.63 R P H S Group Plc Yes Leeds City Council 30/11/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16435 0.00 13.07 R P H S Group Plc Yes Leeds City Council 30/11/2019 (Sty Development Highways Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16436 0.00 18.20 R P H S Group Plc Yes Leeds City Council 30/11/2019 Communities and Environment Customer Access Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16437 0.00 1.10 R P H S Group Plc Yes												
Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16435 0.00         13.07 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 (ity Development         Clustomer Access         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16435 0.00         18.20 R         P H S Group Pic         Yes           Leeds City Council         30/11/2019 (Council)         30/11/2019 (Communities and Environment         Clustomer Access         Premises         Cleaning Maintenance & Toiletries         127         04/10/2019         1911-16435 0.00         18.20 R         P H S Group Pic         Yes												
Leeds City Council 30/11/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16436 0.00 18.20 R P H S Group Plc Yes  Leeds City Council 30/11/2019 Communities and Environment Customer Access Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16437 0.00 1.10 R P H S Group Plc Yes												
Leeds City Council 30/11/2019 Communities and Environment Customer Access Premises Cleaning Maintenance & Toiletries 127 04/10/2019 1911-16437 0.00 1.10 R P H S Group Plc Yes												
				Premises								

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payn Code	nent Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary	Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16439 0.00	5.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16440 0.00 1911-16441 0.00	35.77 28.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16442 0.00	10.80		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16443 0.00	6.53		P H S Group Plc	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Recreation	Premises Premises	Cleaning Maintenance & Toiletries			1911-16444 0.00 1911-16445 0.00	156.69		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Home Care Services Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16446 0.00	9.49 14.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1911-16447 0.00	206.92		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1911-16448 0.00	19.72		P H S Group Plc	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries			1911-16449 0.00 1911-16450 0.00	32.50		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16451 0.00	214.50 24.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16452 0.00	4.40		P H S Group Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1911-16453 0.00	11.53		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16454 0.00 1911-16455 0.00	2.20 7.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1911-16456 0.00	4.40		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		10/2019	1911-16457 0.00	29.25		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1911-16458 0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16459 0.00 1911-16460 0.00	10.87 4.20		PHSGroupPlcPHSGroupPlc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16461 0.00	4.20		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16462 0.00	4.40		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16463 0.00	5.30		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16464 0.00 1911-16465 0.00	2.20 4.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1911-16466 0.00	3.30		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16467 0.00	6.53		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16468 0.00	71.51		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16469 0.00 1911-16470 0.00	1.10 2.20		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1911-16471 0.00	57.56		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16472 0.00	10.87		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			1911-16473 0.00	11.97		P H S Group Plc	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Asset Management Services Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16474 0.00 1911-16475 0.00	6.60 14.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1911-16476 0.00	1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16477 0.00	35.85		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1911-16478 0.00	118.30		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16479 0.00 1911-16480 0.00	14.17 6.71		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1911-16481 0.00	8.73		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16482 0.00	1.10		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16483 0.00	9.77		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16484 0.00 1911-16485 0.00	52.47 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16486 0.00	11.97		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		10/2019	1911-16487 0.00	1.10		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16488 0.00	4.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16489 0.00 1911-16490 0.00	64.50 26.55		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1911-16491 0.00	19.53		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries			1911-16492 0.00	2.20		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries			1911-16493 0.00 1911-16494 0.00	1.10 30.77		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16495 0.00	1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1911-16496 0.00	2.38		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16497 0.00	10.87		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries			1911-16498 0.00 1911-16499 0.00	54.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16500 0.00	4.40 32.07		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1911-16501 0.00	8.67		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1911-16502 0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Strategic Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16503 0.00 1911-16504 0.00	45.19 30.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1911-16505 0.00	198.26		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16506 0.00	4.20		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 04/		1911-16507 0.00	2.20	R F	P H S Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries			1911-16508 0.00 1911-16509 0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16510 0.00	71.07 13.13		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries			1911-16511 0.00	3.30		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16512 0.00	57.83	R F	P H S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries			1911-16513 0.00	6.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16514 0.00 1911-16515 0.00	7.63 62.67		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16516 0.00	31.77		P H S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16517 0.00	96.95	R F	P H S Group Plc	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16518 0.00	2.20	R F	P H S Group Plc	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1911-16519 0.00	154.92		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16520 0.00 1911-16521 0.00	36.86		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16522 0.00	1.10 3.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-16523 0.00	16.75		Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-16524 0.00	1.10	R PHS	Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16525 0.00	1.10		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16526 0.00 1911-16527 0.00	1.10 1.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		1911-16528 0.00	7.63		Group Plc	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-16529 0.00	7.70		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16530 0.00	15.81		Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Children and Families	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1911-16531 0.00 1911-16532 0.00	4.40 6.53		Group Plc Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127		1911-16533 0.00	2.20		Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16534 0.00	60.67		Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16535 0.00	1.10		Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16536 0.00	1.10		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16537 0.00 1911-16538 0.00	14.30 29.51		Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside Customer Access	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		1911-16539 0.00	9.10		Group Plc Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16540 0.00	54.60		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16541 0.00	41.16		Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1911-16542 0.00	6.60		Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16543 0.00 1911-16544 0.00	9.77		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Facilities Management Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16545 0.00	26.86 1.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1911-16546 0.00	78.85		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16547 0.00	8.60		Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1911-16548 0.00	1.10		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16549 0.00	85.81		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16550 0.00 1911-16551 0.00	449.53 16.30		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1911-16552 0.00	159.27		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16553 0.00	66.17		Group Plc	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-16554 0.00	9.77		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16555 0.00	2.20		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16556 0.00 1911-16557 0.00	1.10 118.74		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1911-16558 0.00	11.97		Group Pic	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1911-16559 0.00	42.77		Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1911-16560 0.00	1.10		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16561 0.00	2.20		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Facilities Management Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16562 0.00 1911-16563 0.00	9.90 1.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1911-16564 0.00	1.10		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16565 0.00	15.82		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16566 0.00	18.80		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16567 0.00 1911-16568 0.00	28.20		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Parks And Countryside Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16569 0.00	1.10 1.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1911-16570 0.00	134.55		Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-16571 0.00	193.60		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127		1911-16572 0.00	2.20		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16573 0.00 1911-16574 0.00	125.32 1.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Strategic Landiold 30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		1911-16575 0.00	162.08		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16576 0.00	19.71		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16577 0.00	14.17		Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1911-16578 0.00	6.53		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16579 0.00 1911-16580 0.00	108.77 18.54		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		1911-16581 0.00	9.53		Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16582 0.00	3.30		Group Plc	Yes
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16583 0.00	1,203.38		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16584 0.00	10.93		Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16585 0.00 1911-16586 0.00	63.56		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16587 0.00	3.30 19.71		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1911-16588 0.00	95.73		Group Pic	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-16589 0.00	161.85	R PHS	Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16590 0.00	29.30		Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16591 0.00 1911-16592 0.00	1.10		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Facilities Management Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16593 0.00	34.22 1.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		1911-16594 0.00	50.74		Group Pic	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-16595 0.00	138.01	R PHS	Group Plc	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-16596 0.00	2.20		Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16597 0.00 1911-16598 0.00	4.33 53.10		Group Plc Group Plc	Yes Yes
Leeds City Council	oo	Facilities Management	. Torrisos	organity maintenance & Tolletties	121	04/10/2019	.5.1-10050 0.00	55.10	113	Group File	ies

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payn Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1911-16599 0.00	1.10		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16600 0.00 1911-16601 0.00	13.44 156.27		S Group Pic S Group Pic	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries			1911-16602 0.00	3.30		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16603 0.00	19.53		S Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Adults and Health	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries			1911-16604 0.00 1911-16605 0.00	1.10 1.10		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16606 0.00	17.20		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16607 0.00	55.30		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16608 0.00	61.21		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries			1911-16609 0.00 1911-16610 0.00	21.45		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16611 0.00	2.38 3.30		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1911-16612 0.00	82.40		S Group Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1911-16613 0.00	27.74		S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries			1911-16614 0.00 1911-16615 0.00	1.10		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16616 0.00	25.35 32.07		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16617 0.00	71.33		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16618 0.00	20.64		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16619 0.00 1911-16620 0.00	50.49		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16621 0.00	4.40 33.10		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1911-16622 0.00	6.60		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16623 0.00	21.87	R PH	S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16624 0.00	22.10		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16625 0.00 1911-16626 0.00	1.10 6.40		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1911-16627 0.00	5.30		S Group Pic	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16628 0.00	246.99	R PH	S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16629 0.00	4.20		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16630 0.00 1911-16631 0.00	5.30 185.93		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1911-16632 0.00	7.63		S Group Pic	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1911-16633 0.00	3.30		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16634 0.00	7.30		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16635 0.00 1911-16636 0.00	291.03 22.84		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			1911-16637 0.00	23.93		S Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16638 0.00	11.97		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16639 0.00	206.07		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries			1911-16640 0.00 1911-16641 0.00	11.97 1.10		S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16642 0.00	97.14		S Group Plc S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1911-16643 0.00	4.40		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16644 0.00	9.77		S Group Plc	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16645 0.00 1911-16646 0.00	158.99 112.27		S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1911-16647 0.00	23.07		S Group Plc S Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries			1911-16648 0.00	1.10		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16649 0.00	5.43		S Group Plc	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries			1911-16650 0.00 1911-16651 0.00	61.75		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16652 0.00	18.20 5.43		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16653 0.00	81.47		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16654 0.00	25.04		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries			1911-16655 0.00 1911-16656 0.00	33.15		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16657 0.00	2.20 9.10		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16658 0.00	21.39		S Group Plc	Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries			1911-16659 0.00	22.97		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16660 0.00 1911-16661 0.00	5.50		S Group Plc S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16662 0.00	100.11 15.20		S Group Pic S Group Pic	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1911-16663 0.00	359.74		S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries			1911-16664 0.00	5.30		S Group Plc	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1911-16665 0.00	10.87		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16666 0.00 1911-16667 0.00	191.99 7.15		S Group Plc S Group Plc	Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1911-16668 0.00	1.10		S Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16669 0.00	114.83	R PH	S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1911-16670 0.00	154.31		S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16671 0.00 1911-16672 0.00	1.10 99.66		S Group Plc S Group Plc	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People Under 65 P/Dis Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1911-16673 0.00	2.20		S Group Pic S Group Pic	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127 04/	10/2019	1911-16674 0.00	1.10	R PH	S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-16675 0.00	14.17		S Group Plc	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-16676 0.00 1911-16677 0.00	119.60 26.87		S Group Plc S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1911-16678 0.00	5.43		S Group Pic S Group Pic	Yes
- , -				<u> </u>	01/			2.10		,	

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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-16679 0.00	36.87		Group Pic	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16680 0.00 1911-16681 0.00	27.80 214.60		Group Plc Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1911-16682 0.00	2.80		Group Pic	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-16683 0.00	2.20		Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16684 0.00	47.74		Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16685 0.00 1911-16686 0.00	3.10		Group Pic	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16687 0.00	22.70 30.40		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1911-16688 0.00	99.54		Group Pic	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-16689 0.00	27.50	R PHS	Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16690 0.00	33.15		Group Pic	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16691 0.00 1911-16692 0.00	1.10 2.20		Group Pic Group Pic	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16693 0.00	60.97		Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16694 0.00	38.11		Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16695 0.00	2.20		Group Pic	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127		1911-16696 0.00 1911-16697 0.00	23.40		Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Management Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16698 0.00	1.10 1.10		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16699 0.00	12.10		Group Pic	Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1911-16700 0.00	4.40		Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16701 0.00	13.07		Group Pic	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1911-16702 0.00 1911-16703 0.00	305.80 2.20		Group Plc Group Plc	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16704 0.00	18.20		Group Pic	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-16705 0.00	1.10	R PHS	Group Pic	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-16706 0.00	67.93		Group Pic	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1911-16707 0.00 1911-16708 0.00	1.10		Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1911-16709 0.00	1.10 36.87		Group Plc Group Plc	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1911-16710 0.00	42.27		Group Pic	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	0 17 10/2010	1911-16711 0.00	323.96		Group Pic	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over HRA Housing Leeds	Premises Capital	Cleaning Maintenance & Toiletries Other Costs	127 7		1911-16712 0.00 1911-16713 0.00	14.10		Group Pic TED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-16714 0.00	100.00 27.80		TED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-16715 0.00	292.00		TED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-16716 0.00	22.33		TED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1911-16717 0.00	22.33		TED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1911-16718 0.00 1911-16719 0.00	178.80 65.60		TED PERSONAL DATA TED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1911-16720 0.00	352.00		in K Gibbs H Devitt	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-16721 0.00	647.15		TED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-16722 0.00	78.05		TED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Highways Social Care	Supplies and Services Third Party Payments	Conference Meetings Allowances	253 546		1911-16723 0.00 1911-16724 0.00	212.50 125.00		echnical Ltd TED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547		1911-16725 0.00	200.00		TED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16726 0.00	1,084.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16727 0.00	162.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16728 0.00	50.00		orkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16729 0.00 1911-16730 0.00	50.00 100.00		orkshire Ltd orkshire Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16731 0.00	1,093.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16732 0.00	25.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16733 0.00	50.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16734 0.00 1911-16735 0.00	190.00 50.00		orkshire Ltd orkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1911-16736 0.00	67.50		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16737 0.00	195.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16738 0.00	162.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16739 0.00 1911-16740 0.00	518.00		orkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16741 0.00	50.00 686.00		orkshire Ltd orkshire Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16742 0.00	255.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	25/10/2019	1911-16743 0.00	50.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16744 0.00	50.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1911-16745 0.00 1911-16746 0.00	236.00		orkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16747 0.00	1,107.00 50.00		orkshire Ltd orkshire Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-16748 0.00	872.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16749 0.00	531.00	R Palm Y	orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16750 0.00	50.00		orkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16751 0.00 1911-16752 0.00	471.50 1,114.00		orkshire Ltd orkshire Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16753 0.00	365.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-16754 0.00	120.00		orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-16755 0.00	85.00	R Palm Y	orkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-16756 0.00 1911-16757 0.00	96.00		orkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-16757 0.00	744.00 317.00		orkshire Ltd orkshire Ltd	Yes Yes
,					200			500			. 50

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-16759 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-16760 0.00	114.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-16761 0.00 1911-16762 0.00	60.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2019 29/10/2019	1911-16763 0.00	50.00 R 4,165.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	13/11/2019	1911-16764 0.00	38.17 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-16765 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	22/11/2019	1911-16766 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-16767 0.00	419.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-16768 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	22/11/2019 07/11/2019	1911-16769 0.00 1911-16770 0.00	271.78 R 513.00 R	REDACTED PERSONAL DATA Pantograph Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1911-16771 0.00	453.64 R	Pantograph Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-16772 0.00	179.80 R	Pantograph Services	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-16773 0.00	30.48 R	Pantograph Services	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13/10/2019	1911-16774 0.00	2.80 R	Paperchase	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019	1911-16775 0.00	3,295.00 R	Paperfix Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-16776 0.00	308.60 R	Papershop	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1911-16777 0.00 1911-16778 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2019	1911-16779 0.00	192.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2019	1911-16780 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-16781 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2019	1911-16782 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-16783 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-16784 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/11/2019 13/11/2019	1911-16785 0.00 1911-16786 0.00	576.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2019	1911-16787 0.00	576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-16788 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	13/11/2019	1911-16789 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-16790 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-16791 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-16792 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13/11/2019 13/11/2019	1911-16793 0.00 1911-16794 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-16795 0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1911-16796 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2019	1911-16797 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2019	1911-16798 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2019	1911-16799 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	13/11/2019 13/11/2019	1911-16800 0.00 1911-16801 0.00	576.00 R 384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1911-16802 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546		1911-16803 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2019	1911-16804 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2019	1911-16805 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-16806 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-16807 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Independent Fostering Agencies	564 509		1911-16808 0.00 1911-16809 0.00	384.00 R 3,276.00 R	Paperworks (Harrogate) Ltd Parallel Parents	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-16810 0.00	3,814.50 R	Parallel Parents	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-16811 0.00	3,814.50 R	Parallel Parents	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-16812 0.00	5,571.30 R	Parallel Parents	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-16813 0.00	762.84 R	Parallel Parents	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1911-16814 0.00	171.88 R	Parcelforce Worldwide	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-16815 0.00	18.00 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	08/11/2019 08/11/2019	1911-16816 0.00 1911-16817 0.00	18.00 R 27.00 R	Pari Kariminia Pari Kariminia	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08/11/2019	1911-16818 0.00	18.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-16819 0.00	22.50 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-16820 0.00	18.00 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-16821 0.00	18.00 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-16822 0.00	27.00 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-16823 0.00	31.50 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-16824 0.00	27.00 R 27.00 R	Pari Kariminia Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-16825 0.00 1911-16826 0.00	9.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-16827 0.00	27.00 R	Pari Kariminia	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-16828 0.00	27.00 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-16829 0.00	27.00 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-16830 0.00	31.50 R	Pari Kariminia	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1911-16831 0.00	5,346.00 R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574		1911-16832 0.00	2,225.52 R	Park Avenue Nursing Home Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health	Third Party Payments Third Party Payments	Nursing Care Dementia Public Health Commissioned Services	574 526		1911-16833 0.00 1911-16834 0.00	40,717.86 R 72.00 R	Park Avenue Nursing Home Park Edge Practice	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1911-16835 0.00	2,268.00 R	Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-16836 0.00	44,781.67 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-16837 0.00	1,874.48 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-16838 0.00	14,760.00 R	Park Lodge (Villa Care 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	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-16839 0.00	-5,001.12 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-16840 0.00	95.00 R	Parkers Branded	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2019 06/11/2019	1911-16841 0.00 1911-16842 0.00	29.62 R 158.04 R	Parkhill Vets Ltd Parkhill Vets Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/11/2019	1911-16843 0.00	3,000.00 R	Parkrun Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-16844 0.00	1,834.76 R	Partnerships In Care 1 Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2019	1911-16845 0.00	75.27 R	Passenger Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2019	1911-16846 0.00	353.80 R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/11/2019 22/11/2019	1911-16847 0.00 1911-16848 0.00	291.28 R 917.96 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-16849 0.00	253.20 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2019	1911-16850 0.00	39.55 R	Passenger Lift Services Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-16851 0.00	300.00 R	Passport Design	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-16852 0.00	8,194.66 R	Path Yorkshire	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities Social Care	Supplies and Services	Recurring & Major Grants Projects Car & Motorcycle Allowances	229 311	08/11/2019	1911-16853 0.00 1911-16854 0.00	41,974.89 R	Path Yorkshire Path Yorkshire	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Employment & Skills	Transport Supplies and Services	Other Hired And Contracted Services	265	20/11/2019 27/11/2019	1911-16855 0.00	92.10 R 1,000.00 R	Path Yorkshire	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	28/11/2019	1911-16856 0.00	171.20 R	Path Yorkshire	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-16857 0.00	3,365.67 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-16858 0.00	3,365.67 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-16859 0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22/11/2019 01/11/2019	1911-16860 0.00 1911-16861 0.00	107.32 R 677.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-16862 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-16863 0.00	146.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-16864 0.00	361.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/11/2019	1911-16865 0.00	145.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Car Parking Services	Transport Supplies and Services	Car & Motorcycle Allowances Bought In Professional Services	311 277	18/11/2019 29/11/2019	1911-16866 0.00 1911-16867 0.00	21.60 R 4,899.30 R	REDACTED PERSONAL DATA Patrol Bus Lanes	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-16868 0.00	390.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2019	1911-16869 0.00	1,000.00 R	Paul Hitchen	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/11/2019	1911-16870 0.00	1,000.00 R	Paul Hitchen	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21/11/2019	1911-16871 0.00	800.00 R	Paul Hitchen	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments	Services Provided By Other NHS Bodies	522 265	22/11/2019 15/11/2019	1911-16872 0.00 1911-16873 0.00	1,000.00 R 40,000.00 R	Paul Hitchen Paul Holman Associates Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	411	20/11/2019	1911-16874 0.00	100.00 R	Paul Ireland Solicitors	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-16875 0.00	329.40 R	Paul Jex	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/11/2019	1911-16876 0.00	400.00 R	Paul Sheridan	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/11/2019	1911-16877 0.00	400.00 R	Paul Sheridan	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 265	08/11/2019	1911-16878 0.00 1911-16879 0.00	140.00 R	Paul Smith Paul Smith	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205	15/11/2019 29/11/2019	1911-16880 0.00	80.00 R 162.50 R	Paul Turner Signwriters Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	08/11/2019	1911-16881 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	05/11/2019	1911-16882 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2019	1911-16883 0.00	9,789.00 R	Pavertec Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2019	1911-16884 0.00	39.95 R	Paws For Thought Pet C	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	21/10/2019 15/10/2019	1911-16885 0.00 1911-16886 0.00	-31.95 R 251.93 R	Paypal *3wm Outlet Paypal *agfa	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2019	1911-16887 0.00	7.98 R	Paypal *alanwatson4	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-16888 0.00	250.00 R	Paypal *alexdeitsch	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2019	1911-16889 0.00	18.98 R	Paypal *andrewprest	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/10/2019	1911-16890 0.00	123.93 R	Paypal *argosdirect	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	07/10/2019 09/10/2019	1911-16891 0.00 1911-16892 0.00	50.45 R 30.95 R	Paypal *asoscomltd Paypal *asoscomltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Memberships	226	25/10/2019	1911-16893 0.00	58.33 R	Paypal *assoc LI	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/10/2019	1911-16894 0.00	108.32 R	Paypal *beautifulda	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	01/10/2019	1911-16895 0.00	175.19 R	Paypal *boxmart Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	08/10/2019	1911-16896 0.00	143.92 R	Paypal *btradinguk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Community Safety	Supplies and Services	Clothing & Uniforms Conference Meetings	241 253	16/10/2019 16/10/2019	1911-16897 0.00 1911-16898 0.00	4.42 R 156.00 R	Paypal *catherineap Paypal *centralconf	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266	03/10/2019	1911-16899 0.00	45.00 R	Paypal *clubbercise	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Professional Subscriptions	89	14/10/2019	1911-16900 0.00	243.79 R	Paypal *clubbercise	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2019	1911-16901 0.00	27.86 R	Paypal *decortrader	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	09/10/2019	1911-16902 0.00 1911-16903 0.00	119.60 R	Paypal *disposablei	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Community Safety Social Services Support Services	Supplies and Services	Operational Materials Office Consumables	205 210	15/10/2019 23/10/2019	1911-16904 0.00	14.38 R 48.00 R	Paypal *dongguanlew Paypal *ebay Ashleighh	Yes Yes
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	18/10/2019	1911-16905 0.00	2.23 R	Paypal *ebay Beautiful	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2019	1911-16906 0.00	17.00 R	Paypal *ebay Caichunmi	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/10/2019	1911-16907 0.00	3.25 R	Paypal *ebay Caixi1992	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/10/2019	1911-16908 0.00	60.74 R	Paypal *ebay Gttowingl	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	28/10/2019 23/10/2019	1911-16909 0.00 1911-16910 0.00	6.10 R 31.33 R	Paypal *ebay Heruk Ltd Paypal *ebay Idealtext	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	203	29/10/2019	1911-16911 0.00	13.50 R	Paypal *ebay Idealtext Paypal *ebay Markxiejp	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/10/2019	1911-16912 0.00	35.98 R	Paypal *ebay Mildaunik	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/10/2019	1911-16913 0.00	17.55 R	Paypal *ebay My Cases	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	24/10/2019	1911-16914 0.00	5.85 R	Paypal *ebay My Cases	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/10/2019 18/10/2019	1911-16915 0.00 1911-16916 0.00	8.98 R 14.40 R	Paypal *ebay Rm Ebay Paypal *ebay Tech Geno	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services	Operational Materials Memberships	205 226	18/10/2019	1911-16917 0.00	14.40 R 37.50 R	Paypal *ecc Geno Paypal *ecc	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1911-16918 0.00	863.25 R	Paypal *erroneouswi	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2019	1911-16919 0.00	9.95 R	Paypal *gamesgadget	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2019	1911-16920 0.00	7.68 R	Paypal *gazparmente	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	07/10/2019 04/10/2019	1911-16921 0.00 1911-16922 0.00	11.94 R 59.95 R	Paypal *goodinnertu Paypal *gxcare	Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	18/10/2019	1911-16923 0.00	500.00 R	Paypal *hppublicati	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Postages	212	18/10/2019	1911-16924 0.00	60.00 R	Paypal *hppublicati	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2019	1911-16925 0.00	26.28 R	Paypal *imediateser	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2019	1911-16926 0.00	5.00 R	Paypal *jacko1047	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/09/2019	1911-16927 0.00	11.67 R	Paypal *johnairdcol	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	15/10/2019	1911-16928 0.00 1911-16929 0.00	20.28 R	Paypal *kenable Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	14/10/2019 03/10/2019	1911-16930 0.00	71.80 R 31.00 R	Paypal *lightbulbsd Paypal *littlebrown	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-16931 0.00	250.00 R	Paypal *louissander	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2019	1911-16932 0.00	3.50 R	Paypal *madhatterpo	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Professional Subscriptions	89	09/10/2019	1911-16933 0.00	8.99 R	Paypal *metafittrai	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Professional Subscriptions	89	09/10/2019	1911-16934 0.00	8.99 R	Paypal *metafittrai	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324 267	15/10/2019	1911-16935 0.00 1911-16936 0.00	150.00 R	Paypal *mg Design	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Public Health Social Care	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials	202	30/10/2019 09/10/2019	1911-16937 0.00	144.79 R 8.99 R	Paypal *move Paypal *naps3d	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/10/2019	1911-16938 0.00	188.00 R	Paypal *nationalexp	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	15/10/2019	1911-16939 0.00	29.91 R	Paypal *paperstone	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	07/10/2019	1911-16940 0.00	19.65 R	Paypal *redbubble	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/10/2019	1911-16941 0.00	43.64 R	Paypal *screwfix	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02/10/2019	1911-16942 0.00	44.40 R	Paypal *sdlgroupltd	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	16/10/2019 16/10/2019	1911-16943 0.00 1911-16944 0.00	70.56 R	Paypal *sdigroupitd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	17/10/2019	1911-16945 0.00	314.28 R 87.94 R	Paypal *sdigroupitd Paypal *sdigroupitd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	03/10/2019	1911-16946 0.00	78.99 R	Paypal *shijian	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-16947 0.00	250.00 R	Paypal *showdown	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-16948 0.00	173.25 R	Paypal *snapukholdi	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/10/2019	1911-16949 0.00	80.03 R	Paypal *sportsdirec	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/10/2019	1911-16950 0.00	-18.97 R	Paypal *sportsdirec	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267	01/10/2019 30/10/2019	1911-16951 0.00 1911-16952 0.00	14.99 R 32.38 R	Paypal *toots78	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	06/10/2019	1911-16953 0.00	59.75 R	Paypal *vistaprintb Paypal *wamitab	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2019	1911-16954 0.00	33.20 R	Paypal *wangna	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Employees	Training Costs	71	30/09/2019	1911-16955 0.00	-325.00 R	Paypal *west	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/10/2019	1911-16956 0.00	110.70 R	Paypal *yiwushiganl	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/09/2019	1911-16957 0.00	69.99 R	Paypal *yongtaitech	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2019	1911-16958 0.00	25.65 R	Paypal *youmatico	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	24/10/2019 24/10/2019	1911-16959 0.00 1911-16960 0.00	550.00 R 91.98 R	Paypal *youmatico Paypal *youmatico	Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/11/2019	1911-16961 0.00	-0.17 R	Paypoint Network Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/11/2019	1911-16962 0.00	100.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/11/2019	1911-16963 0.00	-0.69 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/11/2019	1911-16964 0.00	70.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2019	1911-16965 0.00	24.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	18/11/2019	1911-16966 0.00 1911-16967 0.00	40.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	19/11/2019 21/11/2019	1911-16968 0.00	20.00 R 70.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/11/2019	1911-16969 0.00	143.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2019	1911-16970 0.00	40.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	29/11/2019	1911-16971 0.00	116.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-16972 0.00	193.37 R	Pcs*st Georges Centre	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Bought In Professional Services	277	23/10/2019	1911-16973 0.00	50.00 R	Pearson Ed Ltd	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements Leaving Care Grants	507 635	08/11/2019 11/11/2019	1911-16974 0.00 1911-16975 0.00	1,400.00 R	Pebbles Care Ltd Pebbles Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-16976 0.00	1,014.99 R 14,673.75 R	Pebbles Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-16977 0.00	819.00 R	Pebbles Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-16978 0.00	696.87 R	Pebbles Nursery	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-16979 0.00	750.00 R	Peccadillo Pictures Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Laundry Services	251	01/11/2019	1911-16980 0.00	48.80 R	Peggy Tub Launderette	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Laundry Services	251	08/11/2019	1911-16981 0.00	74.80 R	Peggy Tub Launderette	No
Leeds City Council	30/11/2019 City Development	Recreation Commercial Services	Supplies and Services	Laundry Services Other Hired And Contracted Services	251 265	22/11/2019	1911-16982 0.00 1911-16983 0.00	106.60 R 1,420.62 R	Peggy Tub Launderette Pelican Engineering Co (Sales) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22/11/2019	1911-16984 0.00	247.86 R	Pelican Engineering Co (Sales) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	10/10/2019	1911-16985 0.00	93.01 R	Pelican Rouge Coffee	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/10/2019	1911-16986 0.00	791.60 R	Pelican Rouge Coffee	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/11/2019	1911-16987 0.00	7,511.06 R	Pemberton Transitions Service Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/11/2019	1911-16988 0.00	100.00 R	Pembroke Community Group	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2019	1911-16989 0.00	208.00 R	Penn & Partners	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-16990 0.00	4,900.00 R	Pennine Learning Associates Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	13/11/2019 13/11/2019	1911-16991 0.00 1911-16992 0.00	13,383.52 R 22,597.63 R	Pennington Court Nursing Home Pennington Court Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-16992 0.00	1,500.00 R	Penny Mendonca Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1911-16994 0.00	500.00 R	Penny Redwood	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/11/2019	1911-16995 0.00	1,545.00 R	Penny Redwood	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2019	1911-16996 0.00	28,050.00 R	Pentest People Limited	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Training Costs	71		1911-16997 0.00	617.76 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2019	1911-16998 0.00	1,698.84 R	People In Action Leeds (Uk)	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	06/11/2019	1911-16999 0.00	274.56 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-17000 0.00	360.36 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-17001 0.00	274.56 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-17002 0.00	205.92 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-17003 0.00	703.56 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-17004 0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Home Care	561 568	08/11/2019 08/11/2019	1911-17005 0.00 1911-17006 0.00	858.00 R 377.52 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17007 0.00	720.72 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/11/2019	1911-17008 0.00	1,012.44 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17009 0.00	549.12 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17010 0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17011 0.00	823.68 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17012 0.00	549.12 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17013 0.00	137.28 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568	08/11/2019	1911-17014 0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08/11/2019 08/11/2019	1911-17015 0.00 1911-17016 0.00	1,244.10 R 343.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17017 0.00	686.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17018 0.00	1,226.94 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17019 0.00	1,304.16 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17020 0.00	274.56 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17021 0.00	772.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17022 0.00	2,162.16 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17023 0.00	386.10 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17024 0.00	1,913.34 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	11/11/2019	1911-17025 0.00 1911-17026 0.00	652.08 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	11/11/2019 11/11/2019	1911-17026 0.00	334.62 R 686.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17028 0.00	549.12 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17029 0.00	274.56 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17030 0.00	463.32 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/11/2019	1911-17031 0.00	720.72 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17032 0.00	1,063.92 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17033 0.00	973.56 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17034 0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17035 0.00 1911-17036 0.00	1,372.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	12/11/2019 12/11/2019	1911-17036 0.00	1,166.88 R 411.84 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	12/11/2019	1911-17037 0.00	205.92 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17039 0.00	1,467.18 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17040 0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17041 0.00	858.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17042 0.00	205.92 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17043 0.00	1,544.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17044 0.00	643.50 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	12/11/2019	1911-17045 0.00 1911-17046 0.00	772.20 R 892.32 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	12/11/2019 12/11/2019	1911-17047 0.00	892.32 R 171.60 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17048 0.00	1,338.48 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17049 0.00	1,029.60 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17050 0.00	617.76 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17051 0.00	257.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17052 0.00	652.08 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17053 0.00	1,166.88 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17054 0.00	1,750.32 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17055 0.00	823.68 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/11/2019 12/11/2019	1911-17056 0.00 1911-17057 0.00	720.72 R 205.92 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17058 0.00	257.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17059 0.00	1,510.08 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17060 0.00	960.96 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17061 0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2019	1911-17062 0.00	806.52 R	People In Action Leeds (Uk)	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/11/2019	1911-17063 0.00	158.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1911-17064 0.00	21.60 R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 575	20/11/2019	1911-17065 0.00 1911-17066 0.00	-0.14 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 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		1911-17066 0.00	280.94 R 75.60 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body  Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/11/2019	1911-17068 0.00	411.84 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	20/11/2019	1911-17069 0.00	823.68 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	20/11/2019	1911-17070 0.00	257.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-17071 0.00	549.12 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-17072 0.00	772.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-17073 0.00	343.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-17074 0.00	85.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-17075 0.00	308.88 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	22/11/2019	1911-17076 0.00 1911-17077 0.00	343.20 R 274.56 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-17077 0.00	308.88 R	People In Action Leeds (Uk)	No No
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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 As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 22/11/201	9 1911-17079 0.00	1,424.28 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 22/11/201		840.84 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 25/11/201	9 1911-17081 0.00	1,930.50 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 28/11/201		274.56 R	People In Action Leeds (Uk)	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees Training Costs		71 29/11/201		115.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		454.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		679.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		133.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201: 568 29/11/201:		473.40 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care		568 29/11/201: 568 29/11/201:		398.40 R 158.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		410.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		217.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		72.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		603.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17094 0.00	144.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17095 0.00	252.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17096 0.00	735.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		403.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		86.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		588.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		264.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		277.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201: 568 29/11/201:		784.80 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care				151.20 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care		568 29/11/201: 568 29/11/201:		646.80 R 303.60 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre		564 29/11/201		261.60 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		64.50 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		177.00 R	People In Action Leeds (Uk)	No.
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		60.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		775.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		100.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17112 0.00	91.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17113 0.00	50.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17114 0.00	664.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17115 0.00	366.60 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		136.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		235.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		211.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		174.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		222.60 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		206.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care		568 29/11/201: 568 29/11/201:		201.60 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care		568 29/11/201		100.80 R 460.80 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		210.00 R	People In Action Leeds (UK)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		128.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		79.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		408.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		292.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17130 0.00	316.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17131 0.00	158.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre		564 29/11/201	9 1911-17132 0.00	67.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		302.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		210.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		337.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		86.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre		564 29/11/201		361.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care		568 29/11/201: 568 29/11/201:		749.10 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,		568 29/11/201: 568 29/11/201:		201.60 R 177.60 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	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care		568 29/11/201		243.60 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		19.20 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care			9 1911-17143 0.00	177.60 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		211.20 R	People In Action Leeds (Uk)	No.
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		18.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care			9 1911-17146 0.00	126.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		136.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre		564 29/11/201		26.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17149 0.00	100.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201	9 1911-17150 0.00	199.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		546.30 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		244.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		111.60 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		151.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		54.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201		382.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568 29/11/201: 564 29/11/201:	9 1911-17157 0.00 9 1911-17158 0.00	74.40 R 122.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
20000 Oily Council As Accountable Body	55.7.7.2010 Goodal Gol vices Fooled Budgets	555 / OF F COPIC THAT LEARNING DISABIILLE	Third Party Payments Day Centre		JUN 23/11/201	.511-17100 0.00	122.40 11	. Sopie in Action Leeds (OK)	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 As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17159 0.00	361.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17160 0.00	66.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17161 0.00	208.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/11/2019 29/11/2019	1911-17162 0.00 1911-17163 0.00	529.80 R 307.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17164 0.00	56.40 R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17165 0.00	114.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17166 0.00	288.00 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17167 0.00	686.40 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17168 0.00	1,733.16 R	People In Action Leeds (Uk)	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Training Costs	71 564	29/11/2019 29/11/2019	1911-17169 0.00	411.84 R 514.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	29/11/2019	1911-17170 0.00 1911-17171 0.00	686.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17172 0.00	1,630.20 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17173 0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2019	1911-17174 0.00	446.16 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17175 0.00	531.96 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	29/11/2019	1911-17176 0.00	909.48 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	29/11/2019 29/11/2019	1911-17177 0.00 1911-17178 0.00	1,012.44 R 308.88 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17179 0.00	480.48 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17180 0.00	2,050.62 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17181 0.00	274.56 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17182 0.00	1,003.86 R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-17183 0.00	1,295.58 R	People In Action Leeds (Uk)	No
Leeds City Council	30/11/2019 Children and Families	Social Care Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	05/11/2019 06/11/2019	1911-17184 0.00 1911-17185 0.00	465.21 R 25,000.00 R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	06/11/2019	1911-17186 0.00	51.51 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	30/11/2019 Social Services Profed Budgets 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	06/11/2019	1911-17187 0.00	549.44 R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-17188 0.00	1,988.60 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	21/11/2019	1911-17189 0.00	549.44 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2019	1911-17190 0.00	-0.01 R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2019	1911-17191 0.00	103.03 R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	27/11/2019 29/11/2019	1911-17192 0.00 1911-17193 0.00	3,400.00 R 1,033.80 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2019	1911-17194 0.00	399.90 R	Performance Health International Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2019	1911-17195 0.00	-2,889.83 R	Performance Health International Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2019	1911-17196 0.00	399.90 R	Performance Health International Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2019	1911-17197 0.00	5,513.10 R	Performance Health International Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/11/2019	1911-17198 0.00	210.49 R	Performance Health International Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/11/2019	1911-17199 0.00	389.85 R	Performance Health International Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/11/2019 28/11/2019	1911-17200 0.00 1911-17201 0.00	259.90 R 100.00 R	Performance Health International Ltd Performance Health International Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2019	1911-17202 0.00	584.00 R	Performance Health International Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1911-17203 0.00	600.00 R	Performance Interpreting Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	08/11/2019	1911-17204 0.00	9,400.00 R	Permanent Futures Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2019	1911-17205 0.00	1,452.07 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2019	1911-17206 0.00	6,165.40 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 568	06/11/2019	1911-17207 0.00	186.36 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	13/11/2019 13/11/2019	1911-17208 0.00 1911-17209 0.00	1,428.78 R 5,998.44 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	13/11/2019	1911-17210 0.00	186.36 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/11/2019	1911-17211 0.00	1,452.07 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2019	1911-17212 0.00	5,858.68 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/11/2019	1911-17213 0.00	62.12 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/11/2019	1911-17214 0.00	1,436.54 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	27/11/2019 27/11/2019	1911-17215 0.00 1911-17216 0.00	5,874.21 R 124.24 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1911-17217 0.00	258.00 R	Pete Rosser	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-17218 0.00	310.07 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-17219 0.00	546.19 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-17220 0.00	90.00 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2019	1911-17221 0.00	1,073.75 R	Peter And Phillip Lewis	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Sustainable Energy & Climate Change Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1911-17222 0.00 1911-17223 0.00	1,500.00 C 46,802.99 R	REDACTED COMMERCIAL CONFIDENTIALITY Peter Duffy Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1911-17224 0.00	43,358.38 R	Peter Duffy Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	11/11/2019	1911-17225 0.00	29,898.44 C	Peter Duffy Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1911-17226 0.00	39,616.28 R	Peter Duffy Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	15/11/2019	1911-17227 0.00	470.00 C	Peter Duffy Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-17228 0.00	175.00 R	Peter Niblock	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-17229 0.00	175.00 R	Peter Niblock	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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	13/11/2019 13/11/2019	1911-17230 0.00 1911-17231 0.00	175.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Placement Support	520 550	05/11/2019	1911-17231 0.00	175.00 R 219.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-17232 0.00	4,644.00 R	Peter Pan Playgroup	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2019	1911-17234 0.00	271.78 R	Peter Pan Playgroup	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-17235 0.00	718.42 R	Peter Pan Playgroup	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/11/2019	1911-17236 0.00	375.00 R	Peter Yates	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17237 0.00	118.44 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communices and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2019	1911-17238 0.00	158.13 R	Peters 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 Capit		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17239 0.00	182.70 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17240 0.00	180.81 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17241 0.00	166.32 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17242 0.00	127.26 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/11/2019 15/11/2019	1911-17243 0.00 1911-17244 0.00	177.03 R 190.80 R	Peters Ltd Peters Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	15/11/2019	1911-17244 0.00	190.80 R 127.26 R	Peters Ltd Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17246 0.00	110.88 R	Peters Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17247 0.00	176.40 R	Peters Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2019	1911-17248 0.00	245.00 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17249 0.00	969.96 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17250 0.00	22.05 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17251 0.00	78.12 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17252 0.00	1,367.10 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17253 0.00	148.05 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17254 0.00	1,415.52 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17255 0.00	158.76 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17256 0.00	167.58 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-17257 0.00	73.08 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17258 0.00	10.08 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/11/2019	1911-17259 0.00 1911-17260 0.00	59.85 R 132.30 R	Peters Ltd Peters Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019 22/11/2019	1911-17261 0.00	128.52 R	Peters Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17262 0.00	132.30 R	Peters Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17263 0.00	112.77 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17264 0.00	122.85 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17265 0.00	120.33 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17266 0.00	157.50 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17267 0.00	58.80 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1911-17268 0.00	300.51 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2019	1911-17269 0.00	143.64 R	Peters Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-17270 0.00	18.00 R	Petra Arnesen Janusova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-17271 0.00	18.00 R	Petra Michlova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-17272 0.00	18.00 R	Petra Michlova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/11/2019	1911-17273 0.00	22.50 R 49.50 R	Petra Michlova Petra Michlova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/11/2019 29/11/2019	1911-17274 0.00 1911-17275 0.00	49.50 R 18.00 R	Petra Michlova Petra Michlova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-17276 0.00	18.00 R	Petra Michlova	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	07/11/2019	1911-17277 0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	15/11/2019	1911-17278 0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-17279 0.00	4,515.00 R	Pheonix Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-17280 0.00	5,460.00 R	Pheonix Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-17281 0.00	5,698.67 R	Pheonix Day Nursery	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	20/11/2019	1911-17282 0.00	-2,813.00 R	Phil Mcintyre Entertainment	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/11/2019	1911-17283 0.00	25,541.00 R	Phil Mcintyre Entertainment	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	20/11/2019	1911-17284 0.00	-634.99 R	Phil Mcintyre Entertainment	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-17285 0.00	450.00 R	Philip Brown	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2019	1911-17286 0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/11/2019	1911-17287 0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Democratic Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	16/10/2019 01/11/2019	1911-17288 0.00 1911-17289 0.00	270.00 R 769.70 R	Phillip Stoner Jewelle REDACTED PERSONAL DATA	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22/11/2019	1911-17299 0.00	47.39 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Hire of meeting rooms	143	23/10/2019	1911-17291 0.00	24.40 R	Philipotts St Pauls	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-17292 0.00	200.00 R	Phoenix Dance Theatre	No.
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2019	1911-17293 0.00	2,883.00 R	Phoenix House	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/11/2019	1911-17294 0.00	9,297.07 R	Phoenix House	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/11/2019	1911-17295 0.00	2,449.53 R	Phoenix House	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/11/2019	1911-17296 0.00	2,790.00 R	Phoenix House	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/11/2019	1911-17297 0.00	825.60 R	Phoenix House	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-17298 0.00	715.27 R	Phoenix Renewables Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	26/11/2019	1911-17299 0.00	-800.00 R	Phonak Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	26/11/2019	1911-17300 0.00	400.00 R	Phonak Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/11/2019	1911-17301 0.00	437.60 R	Phonak Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/11/2019	1911-17302 0.00	437.60 R	Phonak Uk Ltd	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	18/10/2019	1911-17303 0.00	20.00 R	Phonicstrainingonline	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253		1911-17304 0.00	20.00 R	Phonicstrainingonline	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/10/2019	1911-17305 0.00	245.83 R	Photobomb Pho Recofe	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127	15/11/2019	1911-17306 0.00 1911-17307 0.00	96.88 R	Phs Besafe Phs Group	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	20/11/2019 20/11/2019	1911-17307 0.00	81.00 R 162.00 R	Phs Group	No No
Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2019	1911-17309 0.00	1,977.50 R	Pickerings Europe Ltd	No No
Leeds City Council	30/11/2019 Gity Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1911-17310 0.00	7,555.88 R	PICTO FACTO	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/10/2019	1911-17311 0.00	75.00 R	Picture The Print	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/10/2019	1911-17312 0.00	475.79 R	Pimoroni Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/10/2019	1911-17313 0.00	72.49 R	Pimoroni Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1911-17314 0.00	17.49 R	Pimoroni Ltd	Yes
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-17315 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-17316 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17317 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2019	1911-17318 0.00	54.00 R	Pinder Plant 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 Capita Rever		Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		152.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019		54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		84.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		84.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		152.00 R 152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019	1911-17339 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		84.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		152.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		48.00 R 440.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		54.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		120.00 R 120.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		48.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		152.00 R 120.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		120.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		48.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		48.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		156.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		48.00 R 136.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		216.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		120.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019		48.00 R 208.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019	1911-17392 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 01/11/2019		368.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01/11/2019 305 01/11/2019		104.00 R 33.04 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 06/11/2019		152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 06/11/2019	1911-17397 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 06/11/2019	1911-17398 0.00	120.00 R	Pinder Plant Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 06/11/2019		54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 06/11/2019 305 06/11/2019	1911-17400 0.00 1911-17401 0.00	161.67 R 30.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 08/11/2019	1911-17401 0.00	17.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 27/11/2019	1911-17403 0.00	299.50 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17404 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17405 0.00 1911-17406 0.00	152.00 R 152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019	1911-17406 0.00	54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17408 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17409 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17410 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17411 0.00 1911-17412 0.00	54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17413 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17414 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17415 0.00	64.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17416 0.00 1911-17417 0.00	54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17418 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17419 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17420 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17421 0.00 1911-17422 0.00	54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019	1911-17423 0.00	54.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17424 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17426 0.00 1911-17427 0.00	152.00 R 152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019		152.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17429 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17430 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17431 0.00 1911-17432 0.00	84.00 R 152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17432 0.00	54.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17434 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17435 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17436 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17437 0.00 1911-17438 0.00	152.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17439 0.00	440.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17440 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17441 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17442 0.00 1911-17443 0.00	54.00 R 120.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17444 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17445 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17446 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019	1911-17447 0.00 1911-17448 0.00	152.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17449 0.00	48.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17450 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17451 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019		54.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019	1911-17454 0.00	54.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17455 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17456 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17457 0.00 1911-17458 0.00	120.00 R 120.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019		51.30 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17460 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17461 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17462 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019		48.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	External Hire -Permanent Plant Hire - By Directorate	303 28/11/2019 305 28/11/2019	1911-17468 0.00 1911-17469 0.00	48.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019		48.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17471 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17472 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019		48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019 305 28/11/2019		48.00 R 152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28/11/2019		152.00 R 156.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17477 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 28/11/2019	1911-17478 0.00	136.00 R	Pinder Plant Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure   Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17479 0.00	216.00		nder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17480 0.00	48.00		nder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1911-17481 0.00	152.00		nder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1911-17482 0.00 1911-17483 0.00	120.00 48.00		nder Plant Ltd nder Plant Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17484 0.00	208.00		nder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17485 0.00	152.00		nder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17486 0.00	54.00		nder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17487 0.00	368.00		nder Plant Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1911-17488 0.00	104.00		nder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Highways Services For Older People Under 65 P/Dis	Transport Third Party Payments	Plant Hire - By Directorate Sheltered Accommodation	305 569		1911-17489 0.00 1911-17490 0.00	36.00 5,406.88		nder Plant Ltd nfold Lane	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-17491 0.00	15,962.76		nfold Lane	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-17492 0.00	28.65		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1911-17493 0.00	3,250.00	R Pin	sent Masons	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7		1911-17494 0.00	20,129.70		sent Masons Lip	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265 7		1911-17495 0.00	2,506.00		sent Masons Llp	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Children and Families	Changing The workplace Social Care	Capital Third Party Payments	Other Costs Section 17	7 551		1911-17496 0.00 1911-17497 0.00	756.35 117.00		sent Masons Llp DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-17498 0.00	117.00		DACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-17499 0.00	117.00		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2019	1911-17500 0.00	117.00	R RE	DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-17501 0.00	117.00		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-17502 0.00	10,911.25		ppins Day Nursery	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1911-17503 0.00 1911-17504 0.00	1,911.00 3,470.43		ppins Day Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	203		1911-17504 0.00	966.70		ppins Day Nursery tek (Leeds)	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-17506 0.00	5.60		za Express Rest	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256		1911-17507 0.00	9.90		za Express Restaurant	Yes
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2019	1911-17508 0.00	100.00		DACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-17509 0.00	5,600.00		n-It Interiors	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1911-17510 0.00	30,780.48		anning Inspectorate	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Shared Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1911-17511 0.00 1911-17512 0.00	35.00 11.25		entbase estic Art Leeds	Yes No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1911-17513 0.00	387.62		astic Data Card	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1911-17514 0.00	291.00		astic Data Card	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1911-17515 0.00	158.85		astic Data Card	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1911-17516 0.00	247.00		tinum Print Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-17517 0.00	6,245.75		ay@Churwell Day Nursery	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		1911-17518 0.00 1911-17519 0.00	3,276.00 8.10		ay@Churwell Day Nursery ay@Churwell Day Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-17519 0.00	459.94		ay@Churwell Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-17521 0.00	5,289.00		ay@Southleeds	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-17522 0.00	4,030.00		ay@Southleeds	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-17523 0.00	2,655.08		ay@Southleeds	No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Furniture And Equipment	5		1911-17524 0.00	4,000.00		yful Anywhere Cic	No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Furniture And Equipment	5		1911-17525 0.00	500.00		ayful Anywhere Cic	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development	Capital Supplies and Services	Furniture And Equipment Subsistence	5 256		1911-17526 0.00 1911-17527 0.00	648.00 8.59		ayful Anywhere Cic us Voorstraat	No Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Economic Development Technology	Supplies and Services	Computer Software & Equipment	214		1911-17528 0.00	14.08		is voorstraat isnet Plc 0845 1400200	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1911-17529 0.00	27.50		Isnet Plc 0845 1400200	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-17530 0.00	1,635.56		mbridge House	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1		1911-17531 0.00	105,000.00		Property Lawyers Limited Client	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	DBS Checks	86		1911-17532 0.00	23.00		lice & Crime Commissioner	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	DBS Checks	86 549		1911-17533 0.00 1911-17534 0.00	23.00 23.00		lice & Crime Commissioner lice & Crime Commissioner	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnerships	Third Party Payments Capital	Direct Work Construction	3		1911-17534 0.00	19,728.00		lice & Crime Commissioner llock Lifts	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-17536 0.00	26,898.50		llock Lifts	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-17537 0.00	14,606.00		llock Lifts	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2019	1911-17538 0.00	900.00	C Po	llock Lifts	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1911-17539 0.00	88.48		lybags Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1911-17540 0.00	155.58		lybags Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564		1911-17541 0.00 1911-17542 0.00	14,985.24 158.80		nderosa - Cambrian Signpost Ltd nderosa Rtc	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-17543 0.00	2,725.13		ol Pre-School Group	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-17544 0.00	200.70		ol Pre-School Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-17545 0.00	1,026.32		ol Pre-School Group	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	01/11/2019	1911-17546 0.00	3,600.00		p Art (Leeds) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1911-17547 0.00	425.00		p Art (Leeds) Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Publication And Promotion	267		1911-17548 0.00 1911-17549 0.00	300.00		p Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development	Supplies and Services Supplies and Services	Advertising	267 211		1911-17549 0.00 1911-17550 0.00	425.00 1,025.00		p Art (Leeds) Ltd p Art (Leeds) Ltd	No No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Advertising	211		1911-17551 0.00	110.00		p Art (Leeds) Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1911-17552 0.00	315.00		p Art (Leeds) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1911-17553 0.00	425.00	R Po	p Art (Leeds) Ltd	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939		1911-17554 0.00	184.00		rtalplanquest Ltd	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939		1911-17555 0.00	412.00		rtalplanquest Ltd	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Income	Planning Fees	939		1911-17556 0.00	462.00		rtalplanquest Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Income Income	Planning Fees Planning Fees	939 939		1911-17557 0.00 1911-17558 0.00	82.00 462.00		rtalplanquest Ltd rtalplanquest Ltd	No No
	222010 Ony Borosophion				333	_0,, 2010		102.00			140

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	30/11/2019 City	Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019	1911-17559 0.00	103.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2019 City	Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019	1911-17560 0.00	176.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2019 City	Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019	1911-17561 0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2019 City		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019	1911-17562 0.00	28.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2019 City		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019	1911-17563 0.00	118.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2019 City		Planning & Sustainable Development	Income	Planning Fees	939	29/11/2019	1911-17564 0.00	462.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2019 City		Planning & Sustainable Development	Income	Planning Fees	939	29/11/2019	1911-17565 0.00	176.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-17566 0.00	1,274.80 R	Portland Nursing Home	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	07/11/2019	1911-17567 0.00	1,856.00 R	Possabilities Cic	No
Leeds City Council	30/11/2019 Child		Partnerships & Health	Transfer Payments	Young Peoples Rewards	653	30/09/2019	1911-17568 0.00	140.00 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services	Postages	212	30/09/2019	1911-17569 0.00	1.58 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Postages	212	01/10/2019	1911-17570 0.00	37.50 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Postages	212	02/10/2019	1911-17571 0.00	68.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments Supplies and Services	Direct Work	549	03/10/2019	1911-17572 0.00	9.75 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Com	munities and Environment ources and Housing	Customer Access	Supplies and Services	Postages	212	03/10/2019	1911-17573 0.00 1911-17574 0.00	8.80 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/11/2019 Reso		Strategic Housing Partnership & Support Social Care	Third Party Payments	Postages Placement Support	212 550	03/10/2019 03/10/2019	1911-17575 0.00	61.00 R 50.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		munities and Environment	Community Safety	Supplies and Services	Licences	266	03/10/2019	1911-17576 0.00	183.33 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Postages	212	03/10/2019	1911-17577 0.00	68.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Contact	548	03/10/2019	1911-17578 0.00	14.80 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Environmental Health	Supplies and Services	Postages	212	03/10/2019	1911-17579 0.00	35.00 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Community Safety	Supplies and Services	Licences	266	03/10/2019	1911-17580 0.00	183.33 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Direct Work	549	03/10/2019	1911-17581 0.00	94.75 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Direct Work	549	04/10/2019	1911-17582 0.00	58.50 R	Post Office Counter	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	04/10/2019	1911-17583 0.00	106.00 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	08/10/2019	1911-17584 0.00	2.70 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Direct Work	549	08/10/2019	1911-17585 0.00	73.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Transfer Payments	Young Peoples Rewards	653	09/10/2019	1911-17586 0.00	150.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Adul		Public Health	Supplies and Services	Publication And Promotion	267	09/10/2019	1911-17587 0.00	30.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Reso	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	11/10/2019	1911-17588 0.00	70.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child	fren and Families	Social Care	Third Party Payments	Direct Work	549	14/10/2019	1911-17589 0.00	94.75 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Postages	212	15/10/2019	1911-17590 0.00	4.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Section 17	551	15/10/2019	1911-17591 0.00	68.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Placement Support	550	16/10/2019	1911-17592 0.00	250.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2019	1911-17593 0.00	2.20 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2019	1911-17594 0.00	13.14 R	Post Office Counter	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	17/10/2019	1911-17595 0.00	106.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Section 17	551	18/10/2019	1911-17596 0.00	19.50 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Direct Work	549	21/10/2019	1911-17597 0.00	68.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Direct Work	549	21/10/2019	1911-17598 0.00	68.25 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Communities	Supplies and Services	Publication And Promotion	267	22/10/2019	1911-17599 0.00	200.00 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Community Safety	Supplies and Services	Licences	266	22/10/2019	1911-17600 0.00	175.00 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	23/10/2019	1911-17601 0.00 1911-17602 0.00	70.00 R	Post Office Counter	Yes
Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Postages	212 212	24/10/2019	1911-17602 0.00	212.00 R 70.00 R	Post Office Counter	Yes Yes
Leeds City Council	30/11/2019 Reso		Strategic Housing Partnership & Support Social Care	Supplies and Services	Postages	212	24/10/2019 24/10/2019	1911-17604 0.00	2.15 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages Postages	212	25/10/2019	1911-17605 0.00	210.00 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Elections, Licensing And Registration	Supplies and Services	Licences	266	29/10/2019	1911-17606 0.00	220.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 City		Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-17607 0.00	1.43 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Postages	212	29/10/2019	1911-17608 0.00	6.60 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Postages	212	30/10/2019	1911-17609 0.00	3,630.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Partnerships & Health	Transfer Payments	Young Peoples Rewards	653	30/10/2019	1911-17610 0.00	125.00 R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services	Postages	212	30/10/2019	1911-17611 0.00	843.33 R	Post Office Counter	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Bank Charges	263	19/11/2019	1911-17612 0.00	225.00 R	Post Office Limited	No
Leeds City Council	30/11/2019 Adul	ts and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-17613 0.00	560.00 R	Postive Support For You Cic	No
Leeds City Council	30/11/2019 Child	fren and Families	Partnerships & Health	Supplies and Services	Postages	212	03/10/2019	1911-17614 0.00	8.70 R	Postoffice Selfservice	Yes
Leeds City Council		munities and Environment	Environmental Action (City Centre)	Supplies and Services	Postages	212	25/10/2019	1911-17615 0.00	33.45 R	Postoffice Selfservice	Yes
Leeds City Council	30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services	Postages	212	25/10/2019	1911-17616 0.00	8.70 R	Postoffice Selfservice	Yes
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2019	1911-17617 0.00	620.00 R	Posture Care Ltd	No
Leeds City Council	30/11/2019 Adul		Service Strategy	Supplies and Services	Operational Furniture And Equipment	203	01/10/2019	1911-17618 0.00	-588.00 R	Posturite Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	04/10/2019	1911-17619 0.00	862.65 R	Posturite Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	10/10/2019	1911-17620 0.00	696.40 R	Posturite Ltd	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Operational Materials	205	14/10/2019	1911-17621 0.00	73.00 R	Posturite Ltd	Yes
Leeds City Council	30/11/2019 Reso	ources and Housing	Shared Services	Employees	Occupational Health	85	14/10/2019	1911-17622 0.00 1911-17623 0.00	59.94 R	Posturite Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/10/2010		22.66 R	Posturite Ltd	Yes
Leeds City Council	30/11/2019 Child	fren and Families	Social Care	Employees Employees	Occupational Health	85	22/10/2019	1911-17624 0.00 1911-17625 0.00	-425.75 R	Posturite Ltd	Yes
Leeds City Council			Social Care	Supplies and Services	Occupational Health	85	23/10/2019	1911-17626 0.00	370.45 R	Posturite Ltd	Yes
Leeds City Council	30/11/2019 Com 30/11/2019 City	munities and Environment	Customer Access Support Services	Supplies and Services	Operational Materials Office Consumables	205 210	28/10/2019 29/10/2019	1911-17626 0.00	871.15 R 663.79 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council Leeds City Council		Development ources and Housing	Support Services Sustainable Energy & Climate Change	Capital Services	Office Consumables Other Costs	210 7	13/11/2019	1911-17627 0.00	16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2019	1911-17629 0.00	20.83 R	Poundland	Y NO Yes
Leeds City Council	30/11/2019 Com	niumies and Environment	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16/10/2019	1911-17630 0.00	5.00 R	Poundland	Yes
Leeds City Council	30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/10/2019	1911-17631 0.00	38.20 R	Poundland	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2019	1911-17632 0.00	9.00 R	Poundland 1459	Yes
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	Office Consumables	210	01/10/2019	1911-17633 0.00	3.00 R	Poundland 1459 Poundland 1459	Yes
Leeds City Council	30/11/2019 Adul		Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2019	1911-17634 0.00	15.00 R	Poundland 1459	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	09/10/2019	1911-17635 0.00	14.00 R	Poundland 1459	Yes
Leeds City Council	30/11/2019 Adul		Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	21/10/2019	1911-17636 0.00	10.00 R	Poundland 1459	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/10/2019	1911-17637 0.00	38.10 R	Poundland 1459	Yes
Leeds City Council	30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1911-17638 0.00	41.00 R	Poundland Ltd	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 Capita		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	28/10/2019	1911-17639 0.00	19.00 R	Poundland Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	04/10/2019	1911-17640 0.00	1.67 R	Poundland Ltd 1168	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Partnerships & Health	Supplies and Services Transfer Payments	Office Consumables Young People Expenses	210 654	17/10/2019 29/10/2019	1911-17641 0.00 1911-17642 0.00	12.00 R 9.00 R	Poundland Ltd 1168 Poundland Ltd 1168	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/09/2019	1911-17643 0.00	9.17 R	Poundland Ltd 1476	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/09/2019	1911-17644 0.00	1.00 R	Poundland Ltd 1476	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10/10/2019	1911-17645 0.00	23.00 R	Poundland Ltd 1476	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2019	1911-17646 0.00	23.00 R	Poundland Ltd 1476	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/09/2019	1911-17647 0.00	26.63 R	Poundstretcher 058	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	01/10/2019 01/10/2019	1911-17648 0.00 1911-17649 0.00	11.44 R 2.28 R	Poundstretcher 058 Poundstretcher 058	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/10/2019	1911-17650 0.00	11.07 R	Poundstretcher 058	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/10/2019	1911-17651 0.00	6.26 R	Poundstretcher 058	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15/10/2019	1911-17652 0.00	42.21 R	Poundstretcher 058	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2019	1911-17653 0.00	7.76 R	Poundstretcher 058	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 210	23/10/2019 30/09/2019	1911-17654 0.00 1911-17655 0.00	1.00 R 16.65 R	Poundstretcher 058 Poundstretcher 330	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Parks And Countryside	Supplies and Services	Office Consumables Operational Materials	205	10/10/2019	1911-17656 0.00	7.47 R	Poundstretcher 330 Poundstretcher 330	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2019	1911-17657 0.00	10.82 R	Poundstretcher 330	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2019	1911-17658 0.00	1.00 R	Pp*4036code	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	08/10/2019	1911-17659 0.00	142.47 R	Pp*humacassoci	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2019	1911-17660 0.00	25.92 R	Pp*love Rouge	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Licences	205 266	29/11/2019 09/10/2019	1911-17661 0.00 1911-17662 0.00	209.88 R 926.53 R	Ppg Architectural Coatings Uk Ltd Ppl Prs Ltd	No Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services	Licences	266	09/10/2019	1911-17663 0.00	474.10 R	Ppl Prs Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Licences	266	25/10/2019	1911-17664 0.00	363.41 R	Ppl Prs Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Licences	266	25/10/2019	1911-17665 0.00	491.05 R	Ppl Prs Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Licences	266	13/11/2019	1911-17666 0.00	4,769.83 R	Ppl Prs Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266	21/11/2019	1911-17667 0.00	51,260.00 R	Ppl Prs Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Communities and Environment	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments	Day Centre Other Hired And Contracted Services	564 265	11/11/2019 01/11/2019	1911-17668 0.00 1911-17669 0.00	57.59 R 985.00 R	Ppp Taking Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	29/11/2019	1911-17670 0.00	2,925.00 R	Pps Pps	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	19/11/2019	1911-17671 0.00	4,252.58 R	Ppss Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges	923	05/11/2019	1911-17672 0.00	84.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-17673 0.00	2,600.00 R	Prc Thompson	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/11/2019	1911-17674 0.00	12.20 R	Prc Thompson	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22/11/2019 01/11/2019	1911-17675 0.00 1911-17676 0.00	2,400.00 R 4,740.75 R	Prc Thompson Precious Ones Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/11/2019	1911-17677 0.00	1,911.00 R	Precious Ones Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-17678 0.00	1,071.56 R	Precious Ones Nursery	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-17679 0.00	500.00 R	Precision Pest Management Solutions Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/10/2019	1911-17680 0.00	43.15 R	Premier Farnell	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-17681 0.00	65.60 R	Premier Farnell	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/11/2019 07/11/2019	1911-17682 0.00 1911-17683 0.00	42.50 R 1,464.01 R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-17684 0.00	14,932.85 R	Premier Licensed Private Hire	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-17685 0.00	13,505.60 R	Premier Licensed Private Hire	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-17686 0.00	18,466.27 R	Premier Licensed Private Hire	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-17687 0.00	7,940.00 R	Premier Licensed Private Hire	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29/11/2019 29/11/2019	1911-17688 0.00 1911-17689 0.00	12,902.58 R 1,745.65 R	Premier Licensed Private Hire Premier Licensed Private Hire	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-17690 0.00	22,116.74 R	Premier Licensed Private Hire	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-17691 0.00	520.00 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-17692 0.00	68.94 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-17693 0.00	62.96 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/11/2019	1911-17694 0.00	115.49 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/11/2019 08/11/2019	1911-17695 0.00 1911-17696 0.00	138.51 R 503.83 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-17697 0.00	633.08 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-17698 0.00	268.38 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-17699 0.00	256.60 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-17700 0.00	83.88 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 205	13/11/2019	1911-17701 0.00	50.48 R 257.75 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1911-17702 0.00 1911-17703 0.00	51.92 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1911-17704 0.00	50.33 R	Premier Paper Group Ltd	No.
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-17705 0.00	702.45 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-17706 0.00	147.75 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-17707 0.00	270.00 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-17708 0.00	302.88 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/11/2019 20/11/2019	1911-17709 0.00 1911-17710 0.00	400.80 R 76.95 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials  Operational Materials	205	22/11/2019	1911-17711 0.00	78.70 R	Premier Paper Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-17712 0.00	142.05 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/11/2019		78.70 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1911-17714 0.00	256.60 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-17715 0.00	142.05 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Shared Services Highways	Supplies and Services Premises	Operational Materials General Maintenance	205 104	29/11/2019	1911-17716 0.00 1911-17717 0.00	425.96 R -1,131.27 R	Premier Paper Group Ltd Premier Roadmarkings Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1911-17718 0.00	22,625.32 R	Premier Roadmarkings Limited  Premier Roadmarkings Limited	No No
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Organisation Label	Effective Organisational Uni	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable Number VAT Amount		apital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 06	/11/2019	1911-17719 0.00	182.45 R		Preservation Equipment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-17720 0.00	161.88 R		Prestige Nursing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-17721 0.00	2,939.52 R		Prestige Nursing Ltd	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-17722 0.00	2,939.52 R		Prestige Nursing Ltd Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential			1911-17723 0.00 1911-17724 0.00	2,939.52 R 2,932.52 R		Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-17725 0.00	2,924.08 R		Prestige Nursing Ltd	No No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Hospitality			1911-17726 0.00	6.88 R		Pret A Manger	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms			1911-17727 0.00	93.99 R		Prettylittlething.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-17728 0.00	66.40 R		Preventx Limited	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-17729 0.00	182.60 R		Preventx Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-17730 0.00	950.00 R		Priestley Estate Agents	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-17731 0.00	550.00 R		Priestleys	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-17732 0.00 1911-17733 0.00	40.00 R		Primark	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Clothing & Uniforms Leaving Care Allowances			1911-17734 0.00	51.67 R 43.00 R		Primark Primark	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment			1911-17735 0.00	105.00 R		Primark 673	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables			1911-17736 0.00	27.19 R		Prime Now Uk*mo6he8ao4	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		/11/2019	1911-17737 0.00	1,275.00 R	F	Primelets Properties Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01	/11/2019	1911-17738 0.00	3,160.50 R	F	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-17739 0.00	273.00 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-17740 0.00	813.95 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-17741 0.00	6,095.25 R		Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-17742 0.00 1911-17743 0.00	1,365.00 R 702.45 R		Primley Park Childrens Nursery Primley Park Childrens Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-17744 0.00	822.08 R		Primley Park Childrens Nursery	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-17745 0.00	2,382.00 R		Prince Evans Solicitors Client Account	No.
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-17746 0.00	1,846.74 R		Prince Evans Solicitors Client Account	No
Leeds City Council	30/11/2019 Communities and Environme	ent Communities	Supplies and Services	Well Being Small Grants Projects	228 01	/11/2019	1911-17747 0.00	795.62 R	F	Prince Philip Centre Phab Club	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Printing			1911-17748 0.00	4,015.85 R	F	Print Image Network Ltd	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Printing			1911-17749 0.00	4,617.73 R		Print Image Network Ltd	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Printing			1911-17750 0.00	456.30 R		Print Image Network Ltd	No
Leeds City Council	30/11/2019 Communities and Environme 30/11/2019 Communities and Environme		Supplies and Services	Printing Printing			1911-17751 0.00 1911-17752 0.00	729.75 R 976.00 R		Print Image Network Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environme	, , ,	Supplies and Services Supplies and Services	Recycling & Reuse Charges			1911-17753 0.00	35.00 R		Print Image Network Ltd Printwaste Recycling & Shredding	No No
Leeds City Council	30/11/2019 Communities and Environme 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-17754 0.00	2,052.04 R		Priory Gardens	No No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health			1911-17755 0.00	65.00 R		Priory View Medical Centre	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17756 0.00	132.61 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg	gets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 01	/11/2019	1911-17757 0.00	158.53 R	F	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-17758 0.00	9.00 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17759 0.00	628.43 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17760 0.00	78.33 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg 30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17761 0.00 1911-17762 0.00	83.16 R 633.00 R		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg 30/11/2019 Social Services Pooled Budg		Supplies and Services Supplies and Services	Other Equipment Other Equipment			1911-17762 0.00	278.47 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17764 0.00	116.75 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17765 0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17766 0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg	gets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 05		1911-17767 0.00	355.20 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17768 0.00	78.33 R	F	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1911-17769 0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1911-17770 0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-17771 0.00	436.87 R		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budg	Services For Older People - 65 And Over gets Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment			1911-17772 0.00 1911-17773 0.00	261.76 R 224.97 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-17774 0.00	2,425.47 C		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17775 0.00	1,688.11 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg	gets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 08	/11/2019	1911-17776 0.00	116.00 R	F	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg	gets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-17777 0.00	61.08 R	F	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17778 0.00	211.58 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17779 0.00	132.61 R		Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts  Leeds Community Equip Store Pooled Budgt	Premises	General Maintenance			1911-17780 0.00 1911-17781 0.00	22.56 R 123.98 R		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budg 30/11/2019 Adults and Health	Adaptations	Supplies and Services Capital	Other Equipment Furniture And Equipment			1911-17782 0.00	2,062.96 C		Prism Medical Uk Limited	No No
Leeds City Council	30/11/2019 Addits and Treatiff 30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-17783 0.00	160.00 R		Prism Medical Uk Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment			1911-17784 0.00	1,103.93 C		Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-17785 0.00	2,260.67 C		Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment			1911-17786 0.00	684.99 C		Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment			1911-17787 0.00	1,014.00 C		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17788 0.00	400.34 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment			1911-17789 0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg 30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17790 0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg 30/11/2019 Social Services Pooled Budg			Other Equipment Other Equipment			1911-17791 0.00 1911-17792 0.00	69.03 R 24.75 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg			Other Equipment Other Equipment			1911-17793 0.00	24.75 R 24.75 R		Prism Medical Uk Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-17794 0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17795 0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg	gets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		/11/2019	1911-17796 0.00	24.75 R	F	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg			Other Equipment			1911-17797 0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg	gets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 15	/11/2019	1911-17798 0.00	24.75 R	F	Prism Medical Uk 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 As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-17799 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-17800 0.00	154.03 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 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	15/11/2019 27/11/2019	1911-17801 0.00 1911-17802 0.00	108.45 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/11/2019	1911-17803 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2019	1911-17804 0.00	882.00 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17805 0.00	550.76 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/11/2019	1911-17806 0.00	61.08 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17807 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/11/2019 27/11/2019	1911-17808 0.00 1911-17809 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17810 0.00	84.28 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17811 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17812 0.00	69.03 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17813 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17814 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	27/11/2019 27/11/2019	1911-17815 0.00 1911-17816 0.00	80.86 R 222.80 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2019	1911-17817 0.00	301.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17818 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17819 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2019	1911-17820 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/11/2019	1911-17821 0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	27/11/2019 27/11/2019	1911-17822 0.00 1911-17823 0.00	106.00 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	27/11/2019	1911-17824 0.00	24.75 R 24.75 R	Prism Medical Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/11/2019	1911-17825 0.00	-2,425.47 C	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2019	1911-17826 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	1911-17827 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	1911-17828 0.00	158.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	1911-17829 0.00	383.05 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Sustainable Energy & Climate Change	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7	29/11/2019 22/11/2019	1911-17830 0.00 1911-17831 0.00	24.75 R 1,500.00 C	Prism Medical Uk Limited REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21/11/2019	1911-17832 0.00	250.00 R	Pro Audio Systems Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1911-17833 0.00	622.30 R	Pro Audio Systems Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2019	1911-17834 0.00	1,140.00 R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2019	1911-17835 0.00	570.00 R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/11/2019	1911-17836 0.00	175.85 R	Proddow Mackay Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	18/11/2019 20/11/2019	1911-17837 0.00 1911-17838 0.00	298.13 R 3,961.60 R	Production Light & Sound Ltd Production Light & Sound Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services	Conference Meetings	253	15/11/2019	1911-17839 0.00	330.65 R	Professional Development Group	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-17840 0.00	111.15 R	Progress Housing Association Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-17841 0.00	961.68 R	Progress Housing Association Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2019	1911-17842 0.00	15,321.42 R	Progressive Care	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507	15/11/2019	1911-17843 0.00	62.70 R	Progressive Care Families	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	15/11/2019 15/11/2019	1911-17844 0.00 1911-17845 0.00	65.40 R 60.00 R	Progressive Care Families Progressive Care Families	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2019	1911-17846 0.00	15,832.14 R	Progressive Care Families	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2019	1911-17847 0.00	5,646.43 R	Progressive Care Young People	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2019	1911-17848 0.00	4,581.80 R	Progressive Care Young People	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2019	1911-17849 0.00	2,754.05 R	Progressive Care Young People	No
Leeds City Council	30/11/2019 Children and Families	Social Care Communities	Third Party Payments	Semi-Supported Independent Living	529 230	29/11/2019	1911-17850 0.00 1911-17851 0.00	4,758.50 R	Progressive Care Young People	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	265	18/11/2019 18/11/2019	1911-17852 0.00	300.00 R 50.00 R	Project Hope Leeds Project Space Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-17853 0.00	4,333.32 R	Prokare Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2019	1911-17854 0.00	750.00 R	Prolight Concepts Group L	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2019	1911-17855 0.00	129.50 R	Prolight Concepts Group L	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/10/2019	1911-17856 0.00	340.50 R	Prolight Concepts Group L	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	07/10/2019	1911-17857 0.00 1911-17858 0.00	750.00 R	Prolight Concepts Group L	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205	17/10/2019 17/10/2019	1911-17859 0.00	143.00 R 750.00 R	Prolight Concepts Group L Prolight Concepts Group L	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/10/2019	1911-17860 0.00	172.50 R	Prolight Concepts Group L	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/10/2019	1911-17861 0.00	31.50 R	Prolight Concepts Group L	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267		1911-17862 0.00	720.00 R	Promogroup Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-17863 0.00	123.94 R	Propermaid Speciality Products Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214		1911-17864 0.00	1,832.25 R	Proquote Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Corporate Property Management Social Care	Premises Third Party Payments	Maintenance Of Buildings Services Rendered By Other Organisations	101 511	04/11/2019 01/11/2019	1911-17865 0.00 1911-17866 0.00	787.05 R 15,936.88 R	Pro-Servicing Ltd Prospect House Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-17867 0.00	2,457.00 R	Prospect House Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-17868 0.00	1,839.74 R	Prospect House Day Nursery	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-17869 0.00	7,010.00 R	Protek Fencing Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	01/11/2019	1911-17870 0.00	1,402.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	01/11/2019	1911-17871 0.00	1,402.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 205	08/11/2019	1911-17872 0.00	820.00 R 2,797.00 R	Protous Equipment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305		1911-17873 0.00 1911-17874 0.00	2,797.00 R 760.00 R	Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2019	1911-17875 0.00	13.18 R	Protier Lifting Services	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-17876 0.00	476.20 R	Protocol Education Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1911-17877 0.00	571.44 R	Protocol Education Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-17878 0.00	357.15 R	Protocol Education Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Pa Code	iyment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services			1911-17879 0.00	238.10 R		Protocol Education Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services			1911-17880 0.00	476.20 R		Protocol Education Ltd	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Bought In Professional Services			1911-17881 0.00	2,198.03 R		Protocol National	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Employment & Skills	Supplies and Services	Bought In Professional Services			1911-17882 0.00	273.00 R		Protocol National	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services			1911-17883 0.00 1911-17884 0.00	345.00 R 315.00 R		Proverb 31 Woman Proverb 31 Woman	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-17885 0.00	600.00 R		Prowse Phillips Law Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-17886 0.00	1,200.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1911-17887 0.00	4,600.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 2	0/11/2019	1911-17888 0.00	800.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 2	1/11/2019	1911-17889 0.00	3,150.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Premises	Hire of meeting rooms	143 2	2/11/2019	1911-17890 0.00	742.79 R		Psl Enterprises Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 0	4/10/2019	1911-17891 0.00	43.50 R		Ptp*thepapercupfactory	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1911-17892 0.00	863.40		Puckator Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-17893 0.00	150.00 R		Pudsey In Bloom	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-17894 0.00	300.00 R		Pudsey Panthers	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17895 0.00	1,007.33 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-17896 0.00 1911-17897 0.00	1,007.33 R 1,343.93 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17898 0.00	1,343.93 R		Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17899 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17900 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17901 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17902 0.00	1,116.23 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 0	1/11/2019	1911-17903 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17904 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17905 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17906 0.00	1,175.63 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-17907 0.00	1,485.00 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-17908 0.00	1,485.00 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-17909 0.00	37.13 R		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			1911-17910 0.00 1911-17911 0.00	1,561.73 R 225.00 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17912 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17913 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17914 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17915 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17916 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17917 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate		8/11/2019	1911-17918 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate		8/11/2019	1911-17919 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17920 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-17921 0.00	48,000.00 C		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction			1911-17922 0.00	1,559.25 C		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction			1911-17923 0.00	37.13 C		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction Construction			1911-17924 0.00 1911-17925 0.00	-37.13 C -1,559.25 C		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Construction			1911-17926 0.00	1,596.38 C		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17927 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17928 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17929 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17930 0.00	1,235.03 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17931 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 1	8/11/2019	1911-17932 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17933 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17934 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17935 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17936 0.00	1,267.20 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17937 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17938 0.00	1,155.83 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-17939 0.00 1911-17940 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate			1911-17940 0.00	1,116.23 R 1,007.33 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate			1911-17942 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17943 0.00	780.00 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17944 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17945 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17946 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 2	9/11/2019	1911-17947 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 2		1911-17948 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-17949 0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment			1911-17950 0.00	291.00 R		Pullman Instruments (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment			1911-17951 0.00	76.68 R		Pullman Instruments (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-17952 0.00	1,146.28 R		Pump & Pool Products	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-17953 0.00	616.93 R		Pump & Pool Products	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1911-17954 0.00	11,395.00 R		Pumptec Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1911-17955 0.00	7,310.00 R		Pumptec Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-17956 0.00	6,027.00 R		Pumptec Ltd	No V
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-17957 0.00 1911-17958 0.00	80.99 R 152.99 R		Puregym Limited Puregym Limited	Yes Yes
25005 Oily Countil	Orington and Latinics	SSSIAI CAIC	Cappiloo and Colvides	Sale, Tilled And Confidence Services	200 2	.0, 10/2013		102.33 K		. a.ogym Emmou	103

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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			1911-17959 0.00	80.99		Puregym Limited	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-17960 0.00	240.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-17961 0.00 1911-17962 0.00	200.00		Purple Patch Arts	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Miscellaneous			1911-17962 0.00	1,000.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17964 0.00	120.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17965 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		/11/2019	1911-17966 0.00	160.00	R	Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17967 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17968 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1911-17969 0.00 1911-17970 0.00	160.00   160.00		Purple Patch Arts Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-17971 0.00	160.00		Purple Patch Arts	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17972 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17973 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17974 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17975 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17976 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre			1911-17977 0.00 1911-17978 0.00	160.00   160.00		Purple Patch Arts Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre			1911-17979 0.00	160.00		Purple Patch Arts	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-17980 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17981 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 29/	/11/2019	1911-17982 0.00	160.00	R	Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		/11/2019	1911-17983 0.00	160.00	R	Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17984 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17985 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-17986 0.00	160.00		Purple Patch Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1911-17987 0.00 1911-17988 0.00	200.00   40.00		Purple Patch Arts Purple Patch Arts	No
Leeds City Council As Accountable Body	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery			1911-17989 0.00	3,785.00		Pw Hire Limited	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-17990 0.00	5,900.00		Pylon One Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous			1911-17991 0.00	108.00		Pyramid Of Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577 11/	/11/2019	1911-17992 0.00	108.00	R	Pyramid Of Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577 19/		1911-17993 0.00	108.00	R	Pyramid Of Arts	No
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees			1911-17994 0.00	6.80		Q Park Leeds St John	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees			1911-17995 0.00	8.17		Q Park Leeds St John	Yes
Leeds City Council	30/11/2019 City Development	Recreation Human Resources	Transport	Car Parking Fees			1911-17996 0.00 1911-17997 0.00	15.80 4,500.00		Q Park Leeds St John Qa Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Insurance	Insurance	Employees Supplies and Services	Training & Development Insurance Claims			1911-17998 0.00	150.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-17999 0.00	54,570.00		Qed Productions Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents			1911-18000 0.00	4.73		Quality Save Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-18001 0.00	276.00		Qualsafe Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs		/11/2019	1911-18002 0.00	1,260.00	С	Quants Environmental Ltd	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Employees	Training & Development			1911-18003 0.00	299.00		Quantum Jobs.Com Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges			1911-18004 0.00	66,316.61		Quarry Hill Developments Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-18005 0.00	300.00		Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			1911-18006 0.00 1911-18007 0.00	412.50 637.50		Quayside Childcare Ltd Quayside Childcare Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-18008 0.00	412.50		Quayside Childcare Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-18009 0.00	586.50		Quayside Childcare Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1911-18010 0.00	276.00		Quayside Childcare Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 28/	/10/2019	1911-18011 0.00	300.00	R	Quayside Childcare Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement			1911-18012 0.00	487.50		Quayside Childcare Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-18013 0.00	487.50		Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement			1911-18014 0.00 1911-18015 0.00	525.00   431.25		Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction			1911-18016 0.00	15,438.58		Qudos Energy Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction			1911-18017 0.00	3,831.25		Qudos Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1911-18018 0.00	5,000.00		Quebec Law Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 20/	/11/2019	1911-18019 0.00	967.75	R	Quebec Law Solicitors	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/	/11/2019	1911-18020 0.00	1,613.64	R	Queen'S Bay Lodge	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence			1911-18021 0.00	25.00		Queens Hotel	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Conference Meetings			1911-18022 0.00	685.00		Queens Hotel	Yes
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Pooled Budgets	Economic Development Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Conference Meetings Other Equipment			1911-18023 0.00 1911-18024 0.00	65.00   149.50		Queens Hotel Quest 88 Limited	Yes No
Leeds City Council As Accountable Body	30/11/2019 Social Services Profed Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-18024 0.00	198.50		Quest 88 Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Profed Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-18026 0.00	646.00		Quest 88 Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-18027 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-18028 0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-18029 0.00	1,000.00		R B Martin	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-18030 0.00	309.17		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services			1911-18031 0.00	975.00		R D Willis Properties	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Rents (non supported) Rents (non supported)			1911-18032 0.00 1911-18033 0.00	877.50   183.42		R D Willis Properties R D Willis Properties	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)			1911-18033 0.00	23,892.60		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)			1911-18035 0.00	611.40		R D Willis Properties	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)			1911-18036 0.00	1,007.50		R D Willis Properties	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 11/		1911-18037 0.00	715.00		R D Willis Properties	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 13/	/11/2019	1911-18038 0.00	260.00	R	R D Willis Properties	No

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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-18039 0.00	1,963.85			No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Asylum Seekers Asylum Seekers	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-18040 0.00 1911-18041 0.00	1,007.50 1,007.50			No No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1911-18042 0.00	910.00			No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1911-18043 0.00	910.00			No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1911-18044 0.00	1,007.50			No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Asylum Seekers Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-18045 0.00 1911-18046 0.00	975.00 488.40			No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1911-18047 0.00	1,243.98			No No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1911-18048 0.00	1,007.50			No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1911-18049 0.00	1,206.83			No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1911-18050 0.00 1911-18051 0.00	1,933.00 425.00			No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	205 7		1911-18052 0.00	100.00		ED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259		1911-18053 0.00	792.00			No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259		1911-18054 0.00	8.00			No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Learning Places Customer Access	Capital	Construction Bought In Professional Services	3 277		1911-18055 0.00 1911-18056 0.00	45,819.68 18.00		ood And Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-18056 0.00	18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18058 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18059 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-18060 0.00	18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-18061 0.00 1911-18062 0.00	18.00 18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18063 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18064 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18065 0.00	18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-18066 0.00 1911-18067 0.00	18.00 18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18068 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-18069 0.00	22.50	R R Haq		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18070 0.00	18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-18071 0.00 1911-18072 0.00	18.00 18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18073 0.00	18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-18074 0.00	18.00	R R Haq		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18075 0.00	18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-18076 0.00 1911-18077 0.00	18.00 18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18077 0.00	18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18079 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18080 0.00	18.00			No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds Insurance	Capital	Other Costs Insurance Claims	7 248		1911-18081 0.00 1911-18082 0.00	350.00 250.00		ED PERSONAL DATA ED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511		1911-18083 0.00	225.75		ED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214		1911-18084 0.00	2,498.75			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18085 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-18086 0.00 1911-18087 0.00	18.00 18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-18088 0.00	18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18089 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18090 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-18091 0.00 1911-18092 0.00	18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-18093 0.00	27.00 18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18094 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18095 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18096 0.00	18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-18097 0.00 1911-18098 0.00	18.00 18.00			No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-18099 0.00	68.00		onents Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-18100 0.00	44.52		onents Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-18101 0.00	61.26		onents Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-18102 0.00 1911-18103 0.00	26.20 12.57		onents Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-18104 0.00	295.62		onents Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-18105 0.00	141.69		onents Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-18106 0.00	28.10		onents Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials Other Costs	205 7		1911-18107 0.00 1911-18108 0.00	70.49 100.00		onents Ltd ED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18109 0.00	18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-18110 0.00	18.00	R R Sierack		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18111 0.00	18.00			No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-18112 0.00 1911-18113 0.00	27.00 18.00			No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-18113 0.00	18.00			No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18115 0.00	18.00			No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18116 0.00	54.00			No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1911-18117 0.00	18.00			No
Leeds City Council	30/11/2019 Confindinces and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/11/2019	1911-18118 0.00	18.00	iv k pietack		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	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2019	1911-18119 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/11/2019	1911-18120 0.00	8,580.40 C	R Toomes & Son Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Pooled Budgets	Planning & Sustainable Development Leeds Community Equip Store Pooled Budgt	Employees Supplies and Services	Best Value Training Other Equipment	70 203	24/10/2019 01/11/2019	1911-18121 0.00 1911-18122 0.00	50.00 R 648.50 R	R/Society Of Chemi R82 Uk Limited	Yes No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2019	1911-18123 0.00	323.00 R	R82 Uk Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/11/2019	1911-18124 0.00	2,416.00 R	R82 Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/11/2019	1911-18125 0.00	125.80 R	R82 Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/11/2019	1911-18126 0.00	144.20 R	R82 Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	15/11/2019	1911-18127 0.00	414.00 R 64.20 R	R82 Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	15/11/2019 19/11/2019	1911-18128 0.00 1911-18129 0.00	236.00 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2019	1911-18130 0.00	64.20 R	R82 Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2019	1911-18131 0.00	413.80 R	R82 Uk Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-18132 0.00	-327.58 R	R82 Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	11/11/2019	1911-18133 0.00 1911-18134 0.00	20.00 R 8.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport Third Party Payments	Services Rendered By Other Organisations	511	11/11/2019 06/11/2019	1911-18135 0.00	273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-18136 0.00	83.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1911-18137 0.00	300.00 R	Rachael Unsworth	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/11/2019	1911-18138 0.00	47.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	21/11/2019	1911-18139 0.00	21.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Income Supplies and Services	Swimming Bath Charges General Amenity For Clients/Residents	923 285	06/11/2019 15/11/2019	1911-18140 0.00 1911-18141 0.00	91.00 R 19.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2019	1911-18142 0.00	16.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	07/11/2019	1911-18143 0.00	450.00 R	Rachel Mellor	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-18144 0.00	129.25 R	Rachel Schorah	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	14/11/2019	1911-18145 0.00	1,000.00 R	Radio Asian Fever Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	08/11/2019 05/11/2019	1911-18146 0.00 1911-18147 0.00	18.00 R 1,500.00 C	Radoslava Emenike REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	25/11/2019	1911-18148 0.00	5.80 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	18/11/2019	1911-18149 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training Costs	71	30/10/2019	1911-18150 0.00	70.88 R	Raileasy Web Site	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-18151 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	01/11/2019	1911-18152 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01/11/2019 01/11/2019	1911-18153 0.00 1911-18154 0.00	18.00 R 43.50 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-18155 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-18156 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-18157 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/11/2019	1911-18158 0.00 1911-18159 0.00	18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/11/2019 21/11/2019	1911-18160 0.00	18.00 R 27.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-18161 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-18162 0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-18163 0.00	27.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-18164 0.00 1911-18165 0.00	22.50 R 22.50 R	Raimondas Mozuras Raimondas Mozuras	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	505	22/11/2019	1911-18166 0.00	4,218.17 R	Rainbow St Peters Pre School	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-18167 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-18168 0.00	18.00 R	Rajni Mehta	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-18169 0.00	27.00 R	Rajni Mehta	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 08/11/2019	1911-18170 0.00 1911-18171 0.00	18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/11/2019	1911-18172 0.00	945.97 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	01/11/2019	1911-18173 0.00	4,939.80 C	Ram Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-18174 0.00	3,349.26 R	Ram Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-18175 0.00	759.30 R	Ram Services Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/11/2019 08/11/2019	1911-18176 0.00 1911-18177 0.00	3,419.27 R 1,974.77 R	Ram Services Ltd Ram Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	27/11/2019	1911-18178 0.00	3,035.56 R	Ram Services Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-18179 0.00	2,448.14 R	Ram Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-18180 0.00	3,533.79 R	Ram Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-18181 0.00	100.00 R	Ramtin Montazemi	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change Commercial Services	Capital Transport	Other Costs Vehicle Spares	7 345		1911-18182 0.00 1911-18183 0.00	1,500.00 C 624.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Randalls Fabrications Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1911-18184 0.00	990.00 R	Randstad Public Services (Edu)	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/11/2019	1911-18185 0.00	40.55 R	Randstad Public Services (Edu)	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/11/2019	1911-18186 0.00	48.66 R	Randstad Public Services (Edu)	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/11/2019	1911-18187 0.00	990.00 R	Randstad Public Services (Edu)	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services	Bought In Professional Services	277 277	15/11/2019	1911-18188 0.00 1911-18189 0.00	594.00 R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/11/2019 22/11/2019	1911-18189 0.00 1911-18190 0.00	396.00 R 990.00 R	Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-18191 0.00	990.00 R	Randstad Public Services (Edu)	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-18192 0.00	2,483.44 R	Rani Care Cic	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2019	1911-18193 0.00	3,960.08 R	Rani Care Cic	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2019	1911-18194 0.00	170.00 R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property and Contracts Corporate Property Management	Premises Premises	General Maintenance Maintenance Of Buildings	104 101	01/11/2019 15/11/2019	1911-18195 0.00 1911-18196 0.00	205.00 R 240.00 R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1911-18197 0.00	10,902.00 R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-18198 0.00	17,776.04 R	Ravensdale Healthcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
_eeds City Council	30/11/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-18199 0.00	16,010.00		Ravensdale Healthcare Ltd	No
_eeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2019	1911-18200 0.00	213.60		Ravensden Plc	No
_eeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2019	1911-18201 0.00	681.66		Ravensden Plc	No
_eeds City Council _eeds City Council	30/11/2019 Reso 30/11/2019 City I	ources and Housing	Democratic Services	Supplies and Services Supplies and Services	Conference Meetings	253 265		1911-18202 0.00	240.00		Ray Holden	No
_eeds City Council	30/11/2019 City t		Libraries, Arts & Heritage Public Health	Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	14/11/2019 25/11/2019	1911-18203 0.00 1911-18204 0.00	1,500.00 134.00		REDACTED COMMERCIAL CONFIDENTIALITY Rbch Trust	No
Leeds City Council	30/11/2019 Child		Social Care	Transport	Car Parking Fees	312	10/10/2019	1911-18205 0.00	3.80		Rcp Parking Ltd	No Yes
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services	Advertising	211	29/11/2019	1911-18206 0.00	870.22		Re Design Projects Ltd	No
_eeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-18207 0.00	1,053.44		Real Life Options	No
eeds City Council As Accountable Body	30/11/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019	1911-18208 0.00	526.72	R	Real Life Options	No
eeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-18209 0.00	790.08		Real Life Options	No
eeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-18210 0.00	65.84		Real Life Options	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2019	1911-18211 0.00	89.74		Real Life Options	No
Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	01/11/2019 06/11/2019	1911-18212 0.00 1911-18213 0.00	29,446.94 296.28		Real Life Options Real Life Options	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1911-18214 0.00	362.12		Real Life Options	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-18215 0.00	296.28		Real Life Options	No
_eeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2019	1911-18216 0.00	1,613.08		Real Life Options	No
_eeds City Council	30/11/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2019	1911-18217 0.00	773.64	R	Real Life Options	No
_eeds City Council	30/11/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2019	1911-18218 0.00	32.92		Real Life Options	No
_eeds City Council	30/11/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2019	1911-18219 0.00	987.60		Real Life Options	No
_eeds City Council	30/11/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-18220 0.00	16.46		Real Life Options	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-18221 0.00	135,989.87		Real Life Options	No
_eeds City Council _eeds City Council	30/11/2019 Adult 30/11/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 575	13/11/2019 13/11/2019	1911-18222 0.00 1911-18223 0.00	592.56 592.56		Real Life Options Real Life Options	No
Leeds City Council	30/11/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/11/2019	1911-18224 0.00	3,473.08		Real Life Options	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/11/2019	1911-18225 0.00	820.12		Real Life Options	No
_eeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-18226 0.00	30,115.22		Real Life Options	No
_eeds City Council As Accountable Body	30/11/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-18227 0.00	1,596.64	R	Real Life Options	No
eeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-18228 0.00	296.28		Real Life Options	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2019	1911-18229 0.00	411.52		Real Life Options	No
_eeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	28/11/2019	1911-18230 0.00	2.00		REDACTED PERSONAL DATA	No
_eeds City Council _eeds City Council	30/11/2019 Child 30/11/2019 Child		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-18231 0.00 1911-18232 0.00	451.50 7.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-18232 0.00	83.62		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Child		Social Care	Transport	Public Transport Expenses	310		1911-18234 0.00	4.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Child		Social Care	Support Services	Legal Disbursements	411		1911-18235 0.00	37.00		Rebecca Musgrove	No
_eeds City Council	30/11/2019 Child		Social Care	Support Services	Legal Disbursements	411	22/11/2019	1911-18236 0.00	300.00		Rebecca Musgrove	No
_eeds City Council	30/11/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-18237 0.00	903.00		REDACTED PERSONAL DATA	No
_eeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-18238 0.00	209.06		REDACTED PERSONAL DATA	No
_eeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-18239 0.00	225.75		REDACTED PERSONAL DATA	No
_eeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-18240 0.00	677.25		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Child	ren and Families ources and Housing	Social Care Commercial Services	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	22/11/2019 26/11/2019	1911-18241 0.00 1911-18242 0.00	278.75 117.80		REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services Transport	Fuel (Non LCC Supplies)	205 321	15/10/2019	1911-18242 0.00	117.80		REDACTED PERSONAL DATA Red Hall Sf Connect	No Yes
_eeds City Council _eeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Direct Work	549	29/10/2019	1911-18244 0.00	38.16		Red Hot World Buffet	Yes
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-18245 0.00	473.70	R	Red Kite Learning Trust	No
_eeds City Council	30/11/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-18246 0.00	1,610.58	R	Red Kite Learning Trust	No
_eeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-18247 0.00	663.18		Red Kite Learning Trust	No
_eeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-18248 0.00	702.00		Red Kite Learning Trust	No
_eeds City Council	30/11/2019 Child		Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-18249 0.00	40,000.00		Red Kite Learning Trust	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Placement Support	550 505	21/11/2019	1911-18250 0.00 1911-18251 0.00	882.00		Red Kite Learning Trust	No
_eeds City Council _eeds City Council	30/11/2019 Child 30/11/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	29/11/2019 29/11/2019	1911-18251 0.00	473.70 331.59		Red Kite Learning Trust Red Kite Learning Trust	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-18253 0.00	2,273.76		Red Kite Learning Trust	No No
Leeds City Council		urces and Housing	Shared Services	Employees	Recruitment Advertising	80		1911-18254 0.00	2,100.00		Redactive Publishing Limited	No
_eeds City Council	30/11/2019 City [		Asset Management	Capital	Construction	3	08/11/2019	1911-18255 0.00	536.92		Redcentric Solutions Ltd	No
_eeds City Council	30/11/2019 Adult	s and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-18256 0.00	4,400.64	R	Redcourt Aph	No
_eeds City Council	30/11/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-18257 0.00	45,235.07		Redcourt Aph	No
_eeds City Council	30/11/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-18258 0.00	8,646.63		Redcourt Aph	No
Leeds City Council	30/11/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-18259 0.00	348.77		Redcourt Aph	No
Leeds City Council	30/11/2019 Reso 30/11/2019 Child	urces and Housing	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables	210 241		1911-18260 0.00 1911-18261 0.00	-25.00		Redress Payment Tsys2779 Reebok Mbfo	Yes Yes
_eeds City Council _eeds City Council	30/11/2019 Child		Services For Adults Under 65 Mental/Dis	Employees	Clothing & Uniforms Agency Staff	8	01/10/2019 30/09/2019	1911-18262 0.00	24.96 1,262.93		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adult		Services For Older People - 65 And Over	Employees	Agency Staff	8		1911-18263 0.00	147.03		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Child		Social Care	Employees	Agency Staff	8		1911-18264 0.00	189.20		Reed Specialist Recrui	Yes
_eeds City Council		ources and Housing	Commercial Services	Employees	Agency Staff	8		1911-18265 0.00	202.47		Reed Specialist Recrui	Yes
_eeds City Council	30/11/2019 Comi	munities and Environment	Waste Management	Employees	Agency Staff	8	30/09/2019	1911-18266 0.00	736.42		Reed Specialist Recrui	Yes
_eeds City Council	30/11/2019 Com	munities and Environment	Waste Management	Employees	Agency Staff	8		1911-18267 0.00	531.78		Reed Specialist Recrui	Yes
eeds City Council		urces and Housing	Commercial Services	Employees	Agency Staff	8		1911-18268 0.00	671.62		Reed Specialist Recrui	Yes
_eeds City Council	30/11/2019 Comi	munities and Environment	Waste Management	Employees	Agency Staff	8		1911-18269 0.00	541.07		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adult	s and Health munities and Environment	Assessment And Care Management Customer Access	Employees	Agency Staff	8		1911-18270 0.00 1911-18271 0.00	2.43		Reed Specialist Recrui	Yes
_eeds City Council _eeds City Council	30/11/2019 Comi 30/11/2019 Adult		Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1911-18271 0.00	137.46 549.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
_eeds City Council	30/11/2019 Adult		Assessment And Care Management	Employees	Agency Staff	8		1911-18273 0.00	11.61		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adult		Assessment And Care Management	Employees	Agency Staff	8		1911-18274 0.00	1.71		Reed Specialist Recrui	Yes
_eeds City Council	30/11/2019 Strate	egic Landlord	Property And Contracts	Employees	Agency Staff	8		1911-18275 0.00	896.81		Reed Specialist Recrui	Yes
_eeds City Council	30/11/2019 Adult		Services For Older People - 65 And Over	Employees	Agency Staff	8	30/09/2019	1911-18276 0.00	656.17		Reed Specialist Recrui	Yes
_eeds City Council		munities and Environment	Customer Access	Employees	Agency Staff	8	30/09/2019	1911-18277 0.00	232.10		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/09/2019	1911-18278 0.00	2.29	R	Reed Specialist Recrui	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	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18279 0.00	383.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18280 0.00	90.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Other Generic Services	Employees Employees	Agency Staff Agency Staff			1911-18281 0.00 1911-18282 0.00	341.70 R 4.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-18283 0.00	153.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18284 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18285 0.00	24.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-18286 0.00	206.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff			1911-18287 0.00 1911-18288 0.00	364.36 R 1,128.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff			1911-18289 0.00	1,128.84 R 100.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18290 0.00	806.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18291 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18292 0.00	107.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1911-18293 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff			1911-18294 0.00 1911-18295 0.00	182.66 R 176.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff			1911-18296 0.00	585.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18297 0.00	257.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18298 0.00	654.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18299 0.00	400.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-18300 0.00 1911-18301 0.00	1,246.09 R 72.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18302 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth Hra	Employees	Agency Staff			1911-18303 0.00	964.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-18304 0.00	65.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-18305 0.00	198.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-18306 0.00 1911-18307 0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management Commercial Services	Employees	Agency Staff Agency Staff		0 00/00/2010	1911-18308 0.00	633.18 R 155.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18309 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2019	1911-18310 0.00	100.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18311 0.00	463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-18312 0.00 1911-18313 0.00	363.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-18314 0.00	400.70 R 142.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18315 0.00	353.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18316 0.00	831.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18317 0.00	811.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff			1911-18318 0.00	159.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff			1911-18319 0.00 1911-18320 0.00	1,027.89 R 372.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18321 0.00	161.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1911-18322 0.00	978.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18323 0.00	630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18324 0.00	303.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff			1911-18325 0.00 1911-18326 0.00	943.80 R 599.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-18327 0.00	23.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18328 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18329 0.00	377.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18330 0.00	640.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1911-18331 0.00 1911-18332 0.00	1,709.69 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18333 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 30/09/2019	1911-18334 0.00	94.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18335 0.00	462.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18336 0.00	405.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff			1911-18337 0.00 1911-18338 0.00	624.19 R 201.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18339 0.00	665.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Employees	Agency Staff			1911-18340 0.00	373.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18341 0.00	681.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18342 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1911-18343 0.00 1911-18344 0.00	801.81 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18345 0.00	332.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18346 0.00	94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18347 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18348 0.00	840.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff			1911-18349 0.00 1911-18350 0.00	229.24 R 751.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff			1911-18351 0.00	751.45 R 468.46 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18352 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2019	1911-18353 0.00	167.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-18354 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management	Employees Employees	Agency Staff			1911-18355 0.00 1911-18356 0.00	486.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff			1911-18357 0.00	351.25 R 509.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18358 0.00	217.79 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I	Name	Purpose	Detailed Expenditure Paymeni Code	Date Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2	019 1911-18359 0.00	463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		1.89 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		370.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff		8 30/09/2		82.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 30/09/2		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		240.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		608.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff		8 30/09/2		115.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff		8 30/09/2 8 30/09/2		323.27 R 1,100.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		396.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 30/09/2		374.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		176.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 30/09/2		230.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2		214.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2	019 1911-18375 0.00	9.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2	019 1911-18376 0.00	624.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		925.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 30/09/2		118.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2		97.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		4.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 30/09/2		13.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 30/09/2		387.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		273.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2		46.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		831.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		65.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff		8 30/09/2 8 30/09/2		329.69 R 177.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff Agency Staff		8 30/09/2		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		81.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		256.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		634.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		141.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		372.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff		8 30/09/2		181.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2	019 1911-18396 0.00	375.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Agency Staff		8 30/09/2	019 1911-18397 0.00	1,209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2	019 1911-18398 0.00	393.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		636.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		163.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 30/09/2		600.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 30/09/2		834.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 30/09/2		1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		167.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Assessment And Care Management	Employees Employees	Agency Staff		8 30/09/2 8 30/09/2		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Legal Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 30/09/2 8 30/09/2		1,064.52 R 255.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 30/09/2		1,029.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		1,274.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		694.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		872.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 30/09/2		187.89 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		523.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		536.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8 30/09/2		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		4.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		155.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		598.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2		301.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		491.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			019 1911-18423 0.00	93.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2		338.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			019 1911-18425 0.00 019 1911-18426 0.00	76.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Employees Employees	Agency Staff				1,634.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff		8 30/09/2 8 30/09/2		504.58 R 745.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff Agency Staff		8 30/09/2 8 30/09/2		180.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff Agency Staff		8 30/09/2 8 30/09/2		1,185.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 30/09/2		341.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		524.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		431.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 30/09/2		162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		35.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 30/09/2	019 1911-18436 0.00	374.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 30/09/2	019 1911-18437 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 30/09/2	019 1911-18438 0.00	895.08 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I	Name	Purpose	Detailed Expenditure Paymen Code	Date Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 30/09/2	019 1911-18439 0.00	886.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		9.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2	019 1911-18441 0.00	82.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 30/09/2		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 30/09/2		179.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Employees	Agency Staff		8 30/09/2		101.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff		8 30/09/3 8 30/09/3		642.71 R 185.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff		8 30/09/2		550.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 30/09/2		915.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 30/09/2		1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2		444.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/2		757.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2	019 1911-18455 0.00	764.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 30/09/2	019 1911-18456 0.00	4.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 30/09/3	019 1911-18457 0.00	195.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 07/10/2	019 1911-18458 0.00	876.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/2		677.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2		21.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2		472.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		457.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		211.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2		708.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2		617.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/2		90.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 07/10/3 8 07/10/3		163.97 R 169.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 07/10/2		162.73 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff		8 07/10/2		152.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2		68.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 07/10/2	0.10	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Agency Staff		8 07/10/2		1,209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 07/10/2		11.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 07/10/2		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/2		385.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/2	019 1911-18478 0.00	44.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth Hra	Employees	Agency Staff		8 07/10/2		937.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2	019 1911-18480 0.00	195.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		6.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		396.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 07/10/2		524.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2		400.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2		586.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Employees Employees	Agency Staff		8 07/10/2 8 07/10/2		628.45 R 1,263.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Waste Management Social Care	Employees	Agency Staff		8 07/10/2 8 07/10/2		1,263.70 R 273.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 07/10/2		156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/2		507.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 07/10/2		8.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		108.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/3		9.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		167.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2	019 1911-18496 0.00	812.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2	019 1911-18497 0.00	58.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 07/10/2	019 1911-18498 0.00	633.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2	019 1911-18499 0.00	152.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/2	019 1911-18500 0.00	527.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/2		1,147.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2		708.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			019 1911-18503 0.00	373.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		81.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			019 1911-18505 0.00	19.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			019 1911-18506 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2		310.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/2		323.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff		8 07/10/2		501.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Assessment And Care Management Leeds Building Services	Employees	Agency Staff		8 07/10/2 8 07/10/2		964.72 R 645.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff		8 07/10/2		321.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff		8 07/10/2		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2		395.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 07/10/2		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2		75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2		568.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			019 1911-18518 0.00	681.17 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benificiary Nan	ne Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	07/10/2019	1911-18519 0.00	469.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18520 0.00	73.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18521 0.00	523.13 R		Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	07/10/2019 07/10/2019	1911-18522 0.00 1911-18523 0.00	68.52 R 494.34 R		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff		8	07/10/2019	1911-18524 0.00	494.34 R 381.90 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18525 0.00	908.26 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18526 0.00	176.59 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18527 0.00	877.49 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	07/10/2019	1911-18528 0.00	95.87 R		Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff		8	07/10/2019 07/10/2019	1911-18529 0.00 1911-18530 0.00	112.14 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff		8	07/10/2019	1911-18531 0.00	549.33 R 1,262.93 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18532 0.00	384.72 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		8	07/10/2019	1911-18533 0.00	964.72 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	07/10/2019	1911-18534 0.00	630.78 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	07/10/2019	1911-18535 0.00	400.32 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18536 0.00	1,182.42 R	·	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8	07/10/2019 07/10/2019	1911-18537 0.00 1911-18538 0.00	870.78 R 6.50 R		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	07/10/2019	1911-18539 0.00	943.80 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18540 0.00	497.94 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18541 0.00	164.36 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18542 0.00	593.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	07/10/2019	1911-18543 0.00	74.70 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff		8	07/10/2019	1911-18544 0.00	175.37 R		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services	Employees Employees	Agency Staff		8 8	07/10/2019	1911-18545 0.00 1911-18546 0.00	642.38 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	07/10/2019 07/10/2019	1911-18547 0.00	34.98 R 347.08 R		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18548 0.00	1,168.84 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18549 0.00	118.61 R		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	07/10/2019	1911-18550 0.00	294.80 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	07/10/2019	1911-18551 0.00	266.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	07/10/2019	1911-18552 0.00	269.50 R		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	07/10/2019	1911-18553 0.00	277.82 R		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Employees Employees	Agency Staff		8	07/10/2019	1911-18554 0.00 1911-18555 0.00	244.51 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	07/10/2019 07/10/2019	1911-18556 0.00	652.28 R 851.42 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	07/10/2019	1911-18557 0.00	162.15 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	07/10/2019	1911-18558 0.00	518.27 R	·	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	07/10/2019	1911-18559 0.00	120.78 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18560 0.00	475.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	07/10/2019	1911-18561 0.00	943.80 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18562 0.00 1911-18563 0.00	-112.70 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Waste Management	Employees Employees	Agency Staff		8	07/10/2019 07/10/2019	1911-18564 0.00	189.20 R 793.84 R		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	07/10/2019	1911-18565 0.00	9.94 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	07/10/2019	1911-18566 0.00	943.80 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18567 0.00	408.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18568 0.00	178.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18569 0.00	164.36 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	07/10/2019	1911-18570 0.00 1911-18571 0.00	757.76 R	·	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8	07/10/2019 07/10/2019	1911-18571 0.00	211.28 R 277.82 R		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	07/10/2019	1911-18573 0.00	409.88 R		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	07/10/2019	1911-18574 0.00	511.00 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	07/10/2019	1911-18575 0.00	676.73 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	07/10/2019	1911-18576 0.00	964.72 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18577 0.00	686.55 R		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	07/10/2019	1911-18578 0.00	1,035.82 R		Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff		8	07/10/2019 07/10/2019	1911-18579 0.00 1911-18580 0.00	119.15 R 943.80 R		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	07/10/2019	1911-18581 0.00	33.94 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	07/10/2019	1911-18582 0.00	274.39 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	07/10/2019	1911-18583 0.00	349.25 R		Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	07/10/2019	1911-18584 0.00	1.80 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019		175.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	07/10/2019	1911-18586 0.00	26.10 R		Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	07/10/2019	1911-18587 0.00	895.08 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees Employees	Agency Staff		8	07/10/2019	1911-18588 0.00 1911-18589 0.00	694.22 R		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Leeds Building Services	Employees	Agency Staff Agency Staff		8	07/10/2019 07/10/2019	1911-18599 0.00	206.04 R 1,046.66 R		Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18591 0.00	211.26 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	07/10/2019	1911-18592 0.00	177.50 R		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	07/10/2019	1911-18593 0.00	416.89 R		Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	07/10/2019	1911-18594 0.00	529.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	07/10/2019	1911-18595 0.00	991.40 R		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	07/10/2019	1911-18596 0.00	277.82 R		Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	07/10/2019	1911-18597 0.00 1911-18598 0.00	176.59 R 202.57 R		Yes
Leeds City Council	557. 172010 Gillioren allo Families	Social Care	Linkiolices	Agency Staff		0	3111012019	10.1-10000 0.00	202.31 K	Need Specialist Reciul	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	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18599 0.00	246.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2019	1911-18600 0.00	330.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Landlord	Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-18601 0.00 1911-18602 0.00	70.57 R 896.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Eardiord 30/11/2019 Communities and Environment	Property And Contracts Waste Management	Employees	Agency Staff Agency Staff			1911-18603 0.00	1,008.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff		0 01/10/2010	1911-18604 0.00	417.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18605 0.00	352.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18606 0.00	439.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8 07/10/2019	1911-18607 0.00	2,002.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Employees Employees	Agency Staff		8 07/10/2019 8 07/10/2019	1911-18608 0.00 1911-18609 0.00	463.77 R 480.97 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff			1911-18610 0.00	480.97 R 225.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Employees	Agency Staff			1911-18611 0.00	250.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18612 0.00	127.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/2019	1911-18613 0.00	1,118.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/2019	1911-18614 0.00	262.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18615 0.00 1911-18616 0.00	334.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management	Employees Employees	Agency Staff		8 07/10/2019 8 07/10/2019	1911-18617 0.00	672.49 R 70.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Services For Older People - 65 And Over Technology	Employees	Agency Staff Agency Staff		8 07/10/2019	1911-18618 0.00	377.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18619 0.00	10.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18620 0.00	136.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 07/10/2019	1911-18621 0.00	965.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18622 0.00	222.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18623 0.00 1911-18624 0.00	511.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff			1911-18625 0.00	241.44 R 1,634.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18626 0.00	41.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18627 0.00	535.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18628 0.00	166.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18629 0.00	831.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18630 0.00	202.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 07/10/2019 8 07/10/2019	1911-18631 0.00 1911-18632 0.00	167.65 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 07/10/2019	1911-18633 0.00	644.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18634 0.00	205.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-18635 0.00	15.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18636 0.00	70.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18637 0.00	131.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff			1911-18638 0.00 1911-18639 0.00	371.70 R 777.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff			1911-18640 0.00	603.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18641 0.00	83.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18642 0.00	440.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18643 0.00	174.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/2019	1911-18644 0.00	892.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2019	1911-18645 0.00 1911-18646 0.00	277.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Adult Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 07/10/2019 8 07/10/2019	1911-18647 0.00	550.37 R 9.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18648 0.00	203.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18649 0.00	521.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 07/10/2019	1911-18650 0.00	1,306.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8 07/10/2019	1911-18651 0.00	537.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 07/10/2019	1911-18652 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Employees Employees	Agency Staff			1911-18653 0.00 1911-18654 0.00	1,031.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 07/10/2019 8 07/10/2019	1911-18655 0.00	527.53 R 68.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18656 0.00	618.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 07/10/2019	1911-18657 0.00	1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/2019	1911-18658 0.00	329.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18659 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18660 0.00 1911-18661 0.00	436.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-18662 0.00	196.72 R 2.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18663 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18664 0.00	243.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18665 0.00	6.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18666 0.00	310.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18667 0.00	310.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access	Employees Employees	Agency Staff			1911-18668 0.00 1911-18669 0.00	221.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff			1911-18670 0.00	205.55 R 240.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff			1911-18671 0.00	407.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18672 0.00	12.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/2019	1911-18673 0.00	240.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			1911-18674 0.00	834.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18675 0.00	764.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Employees Employees	Agency Staff			1911-18676 0.00 1911-18677 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Commercial Services	Employees	Agency Staff Agency Staff			1911-18678 0.00	33.72 R 263.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	me	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/201	1911-18679 0.00	307.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/201		111.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/201		159.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff		8 07/10/201: 8 07/10/201:		964.72 R 722.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 07/10/2019		157.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/201		341.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 07/10/201		73.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/201		431.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/201		-509.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff		8 07/10/201: 8 07/10/201:		628.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff		8 07/10/2019		4.32 R 761.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 07/10/201		7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/201	1911-18693 0.00	300.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/201		10.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/201		225.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/201		277.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff		8 07/10/201: 8 07/10/201:		317.04 R 521.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/201		277.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/201		172.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/201		369.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 07/10/201		625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/201		589.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/201		588.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Employees	Agency Staff		8 07/10/201: 8 07/10/201:		205.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 07/10/201: 8 07/10/201:		465.47 R 896.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/201		483.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 07/10/201		623.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/201		75.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/201		396.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/201		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 07/10/201		99.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management	Employees Employees	Agency Staff		8 07/10/201		622.61 R 668.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services Assessment And Care Management	Employees	Agency Staff Agency Staff		8 07/10/201: 8 07/10/201:		1,274.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8 07/10/201		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/10/201		518.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/2019	1911-18719 0.00	175.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 07/10/201		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 07/10/201		530.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8 07/10/201: 8 07/10/201:		23.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 07/10/201: 8 07/10/201:		76.45 R 655.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 07/10/201		361.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/201		509.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201	1911-18727 0.00	-0.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		-1.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		22.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 14/10/201: 8 14/10/201:		637.70 R 41.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		1.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		83.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		3.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		182.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 14/10/201: 8 14/10/201:		174.00 R 123.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Waste Management Property And Contracts	Employees	Agency Staff Agency Staff		8 14/10/201		123.18 R 834.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/201		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/201		574.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201	1911-18743 0.00	2.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18744 0.00	5.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18745 0.00	796.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201	1911-18746 0.00	240.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Waste Management Property And Contracts	Employees Employees	Agency Staff Agency Staff			1911-18747 0.00 1911-18748 0.00	639.91 R 200.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 14/10/201		989.53 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201		291.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18751 0.00	163.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/201		291.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/201	1911-18753 0.00	2.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18754 0.00	4.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18755 0.00	504.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff			1911-18756 0.00 1911-18757 0.00	964.72 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18758 0.00	97.91 R	Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019	1911-18759 0.00	381.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		1,367.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		288.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		170.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		40.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 14/10/2019		256.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		74.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		419.58 R 1,034.17 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Commercial Services Assessment And Care Management	Employees	Agency Staff Agency Staff		8 14/10/2019		964.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff		8 14/10/2019		456.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		64.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff		8 14/10/2019		691.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		-4.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019	1911-18773 0.00	612.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		634.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		511.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		694.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		56.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		513.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services	Employees	Agency Staff		8 14/10/2019		114.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		177.42 R 167.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		167.64 R 14.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 14/10/2019		521.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 14/10/2019		84.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		82.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		279.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		214.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019	1911-18791 0.00	469.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18792 0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		289.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		382.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff		8 14/10/2019		507.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		107.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		3.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		13.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		177.01 R 368.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Assessment And Care Management	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		764.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		2.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		305.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 14/10/2019		895.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		-27.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18808 0.00	76.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18809 0.00	1.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		-0.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		17.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		936.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		393.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management	Employees Employees	Agency Staff		8 14/10/2019		432.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		311.90 R 600.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 14/10/2019		1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 14/10/2019		630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff		8 14/10/2019		41.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		2.89 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		404.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		141.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019	1911-18823 0.00	557.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		40.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff		8 14/10/2019	1911-18825 0.00	3,801.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		101.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		500.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		281.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		405.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		185.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 14/10/2019		642.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 14/10/2019		171.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		133.57 R 645.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		-0.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		209.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		46.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18838 0.00	764.53 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I	Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18839 0.00	9.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18840 0.00 1911-18841 0.00	1.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-18842 0.00	11.04 R 19.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18843 0.00	222.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18844 0.00	208.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18845 0.00	83.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			1911-18846 0.00	906.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18847 0.00	1,054.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Other Generic Services	Employees Employees	Agency Staff Agency Staff			1911-18848 0.00 1911-18849 0.00	68.80 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18850 0.00	6.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18851 0.00	424.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18852 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18853 0.00	145.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18854 0.00	356.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access	Employees	Agency Staff			1911-18855 0.00 1911-18856 0.00	425.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-18857 0.00	964.72 R 1.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18858 0.00	289.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18859 0.00	1,616.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18860 0.00	42.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18861 0.00	542.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-18862 0.00	309.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff			1911-18863 0.00 1911-18864 0.00	149.60 R 355.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-18865 0.00	727.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18866 0.00	19.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18867 0.00	365.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18868 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18869 0.00	466.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-18870 0.00 1911-18871 0.00	15.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-18872 0.00	185.83 R 5.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18873 0.00	573.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18874 0.00	335.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18875 0.00	6.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18876 0.00	881.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18877 0.00 1911-18878 0.00	259.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff			1911-18879 0.00	989.53 R 97.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18880 0.00	-289.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18881 0.00	59.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18882 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18883 0.00	66.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff			1911-18884 0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Employees Employees	Agency Staff			1911-18885 0.00 1911-18886 0.00	520.03 R 179.29 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-18887 0.00	179.29 R 153.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18888 0.00	558.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18889 0.00	512.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1911-18890 0.00	658.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-18891 0.00	233.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-18892 0.00 1911-18893 0.00	1,274.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-18894 0.00	1,209.83 R 197.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18895 0.00	70.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18896 0.00	466.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18897 0.00	44.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18898 0.00	5.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18899 0.00	174.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18900 0.00 1911-18901 0.00	592.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff			1911-18902 0.00	3,816.95 R 412.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-18903 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18904 0.00	653.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18905 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18906 0.00	365.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18907 0.00	49.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18908 0.00 1911-18909 0.00	48.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff			1911-18910 0.00	457.51 R 827.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-18911 0.00	553.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Employees	Agency Staff			1911-18912 0.00	244.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019	1911-18913 0.00	586.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18914 0.00	176.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Agency Staff			1911-18915 0.00	2,133.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Technology	Employees Employees	Agency Staff			1911-18916 0.00 1911-18917 0.00	304.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff			1911-18918 0.00	305.97 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18919 0.00	3.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18920 0.00	4.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		425.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		499.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		560.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		77.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		441.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		2.48 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees	Agency Staff Agency Staff		8 14/10/2019		78.99 R 896.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		1.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff		8 14/10/2019		43.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		667.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		213.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019	1911-18933 0.00	174.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		4.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		1.16 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		240.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		3.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 14/10/2019		1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		671.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		170.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		359.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		9.00 R 847.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Other Generic Services	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		847.44 R 10.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		413.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Highways	Employees	Agency Staff		8 14/10/2019		3,848.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		166.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		445.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		23.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019	1911-18951 0.00	12.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019	1911-18952 0.00	264.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019	1911-18953 0.00	305.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		88.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18955 0.00	143.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		97.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 14/10/2019		204.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		113.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		424.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		113.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		446.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		263.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		645.76 R 178.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		476.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		377.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		50.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		79.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		267.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18971 0.00	632.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		111.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 14/10/2019		757.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		74.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		539.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		8.55 R 255.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 14/10/2019		308.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		345.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		5.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-18983 0.00	53.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		341.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-18985 0.00	341.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		83.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		216.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		331.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 14/10/2019		1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 14/10/2019		625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 14/10/2019		1,542.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		498.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		179.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		27.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		176.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 14/10/2019		383.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-18998 0.00	78.99 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	ame	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		8 14/10/2019	1911-18999 0.00	77.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		357.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 14/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		268.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		4.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		174.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		618.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 14/10/2019		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		78.68 R 657.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		6.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth Hra	Employees	Agency Staff		8 14/10/2019		964.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		180.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 14/10/2019		2.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		30.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-19014 0.00	6.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-19015 0.00	-0.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		309.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		211.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		6.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		52.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		611.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		494.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		109.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		1,274.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health			Agency Staff		8 14/10/2019 8 14/10/2019		45.24 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 14/10/2019		-1.37 R 780.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		-1.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		2.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		780.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		26.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		395.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		70.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		374.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019	1911-19035 0.00	1,748.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-19036 0.00	160.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-19037 0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019	1911-19038 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		165.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		793.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		343.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		352.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		19.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		450.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Technology	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019		777.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		356.97 R 414.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		44.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		15.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		39.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		272.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		336.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		14.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-19054 0.00	440.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		303.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 14/10/2019		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		211.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		278.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		342.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		3.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		831.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 14/10/2019	1911-19062 0.00	178.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				33.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff		8 14/10/2019 8 14/10/2019	1911-19064 0.00 1911-19065 0.00	82.52 R 815.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff						
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff		8 14/10/2019 8 14/10/2019		943.80 R 4.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		333.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		870.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		65.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		547.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		93.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019		19.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 14/10/2019		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/10/2019	1911-19075 0.00	508.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 14/10/2019		377.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 14/10/2019		372.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 21/10/2019	1911-19078 0.00	564.34 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff		8	21/10/2019	1911-19079 0.00	160.42 F	R Ree	d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19080 0.00	499.55 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	21/10/2019	1911-19081 0.00	325.28 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Employees Employees	Agency Staff		8	21/10/2019 21/10/2019	1911-19082 0.00 1911-19083 0.00	94.61 F 107.55 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff Agency Staff		8	21/10/2019	1911-19084 0.00	402.11 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff		8	21/10/2019	1911-19085 0.00	477.81 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8	21/10/2019	1911-19086 0.00	2,002.74 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	21/10/2019	1911-19087 0.00	88.40 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19088 0.00	1,239.43 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Employees Employees	Agency Staff		8	21/10/2019	1911-19089 0.00 1911-19090 0.00	751.67 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Social Care Customer Access	Employees	Agency Staff Agency Staff		8 8	21/10/2019 21/10/2019	1911-19091 0.00	273.05 F 114.90 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19092 0.00	525.24 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	21/10/2019	1911-19093 0.00	252.08 F	Ree	d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		8	21/10/2019	1911-19094 0.00	688.89 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19095 0.00	870.78 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19096 0.00 1911-19097 0.00	293.45 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8	21/10/2019 21/10/2019	1911-19097 0.00	485.80 F 777.86 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	21/10/2019	1911-19099 0.00	158.59 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19100 0.00	93.77 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19101 0.00	600.80 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19102 0.00	436.01 F	R Ree	d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	21/10/2019	1911-19103 0.00	67.05 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19104 0.00	854.53 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff		8 8	21/10/2019	1911-19105 0.00 1911-19106 0.00	11.47 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees	Agency Staff Agency Staff		8	21/10/2019 21/10/2019	1911-19107 0.00	330.09 F 895.08 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19108 0.00	531.98 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19109 0.00	482.93 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19110 0.00	713.11 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19111 0.00	425.53 F	R Ree	d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff		8	21/10/2019	1911-19112 0.00	471.12 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	21/10/2019	1911-19113 0.00	181.40 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care	Employees Employees	Agency Staff		8	21/10/2019	1911-19114 0.00 1911-19115 0.00	421.72 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Leeds Building Services Recreation	Employees	Agency Staff Agency Staff		8 8	21/10/2019 21/10/2019	1911-19116 0.00	645.76 F 197.48 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	21/10/2019	1911-19117 0.00	499.93 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19118 0.00	400.28 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19119 0.00	248.86 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19120 0.00	220.68 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	21/10/2019	1911-19121 0.00	66.60 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8	21/10/2019	1911-19122 0.00 1911-19123 0.00	943.80 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff		8	21/10/2019 21/10/2019	1911-19123 0.00	839.06 F 614.90 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff		8	21/10/2019	1911-19125 0.00	246.57 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	21/10/2019	1911-19126 0.00	943.80 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19127 0.00	180.51 F	Ree	d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19128 0.00	1,099.18 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19129 0.00	943.80 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Employees Employees	Agency Staff		8	21/10/2019	1911-19130 0.00 1911-19131 0.00	189.20 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Waste Management	Employees	Agency Staff Agency Staff		8	21/10/2019 21/10/2019	1911-19132 0.00	33.72 F 404.24 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	21/10/2019	1911-19133 0.00	10.80 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19134 0.00	215.91 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19135 0.00	713.11 F	R Ree	d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19136 0.00	425.53 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19137 0.00	-195.81 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 8	21/10/2019 21/10/2019	1911-19138 0.00 1911-19139 0.00	33.72 F 91.11 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff		8	21/10/2019	1911-19140 0.00	713.11 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19141 0.00	294.80 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19142 0.00	499.55 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	21/10/2019	1911-19143 0.00	258.19 F	R Ree	d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19144 0.00	713.11 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	21/10/2019		36.28 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees Employees	Agency Staff		8	21/10/2019		550.37 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Commercial Services	Employees	Agency Staff Agency Staff		8	21/10/2019 21/10/2019	1911-19147 0.00 1911-19148 0.00	1,046.66 F 475.67 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19149 0.00	943.80 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19150 0.00	543.00 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19151 0.00	30.15 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19152 0.00	964.72 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19153 0.00	581.79 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19154 0.00	592.23 F		d Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	21/10/2019 21/10/2019	1911-19155 0.00 1911-19156 0.00	442.42 F		d Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Older People - 65 And Over Recreation	Employees	Agency Staff Agency Staff		8	21/10/2019	1911-19157 0.00	391.00 F 170.37 F		d Specialist Recrui d Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1911-19158 0.00	645.76 F		d Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure F Code	ayment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19159 0.00	407.50 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19160 0.00	192.29 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			21/10/2019	1911-19161 0.00	964.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Recreation	Employees Employees	Agency Staff			21/10/2019 21/10/2019	1911-19162 0.00 1911-19163 0.00	463.77 F 188.18 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			21/10/2019	1911-19164 0.00	601.72 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			21/10/2019	1911-19165 0.00	89.93 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			21/10/2019	1911-19166 0.00	444.12 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19167 0.00	692.49 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19168 0.00	209.46 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Waste Management	Employees Employees	Agency Staff			21/10/2019	1911-19169 0.00 1911-19170 0.00	942.41 F 600.04 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property And Contracts Commercial Services	Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19171 0.00	402.88 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			21/10/2019	1911-19172 0.00	130.09 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19173 0.00	628.21 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			21/10/2019	1911-19174 0.00	258.95 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19175 0.00	671.06 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff			21/10/2019	1911-19176 0.00 1911-19177 0.00	671.10 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19178 0.00	565.16 F 509.52 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		-	21/10/2019	1911-19179 0.00	358.20 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			21/10/2019	1911-19180 0.00	203.22 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			21/10/2019	1911-19181 0.00	101.59 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19182 0.00	777.86 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19183 0.00	91.86 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			21/10/2019	1911-19184 0.00	506.06 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Assessment And Care Management	Employees Employees	Agency Staff			21/10/2019	1911-19185 0.00 1911-19186 0.00	964.72 F		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Recreation Waste Management	Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19187 0.00	160.42 F 361.52 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			21/10/2019	1911-19188 0.00	136.19 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			21/10/2019	1911-19189 0.00	964.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			21/10/2019	1911-19190 0.00	685.31 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19191 0.00	943.80 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			21/10/2019	1911-19192 0.00	37.81 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			21/10/2019	1911-19193 0.00 1911-19194 0.00	72.80 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff			21/10/2019 21/10/2019	1911-19194 0.00	177.75 F 645.76 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff Agency Staff			21/10/2019	1911-19196 0.00	160.42 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			21/10/2019	1911-19197 0.00	176.16 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth Hra	Employees	Agency Staff			21/10/2019	1911-19198 0.00	964.20 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	21/10/2019	1911-19199 0.00	430.71 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			21/10/2019	1911-19200 0.00	964.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19201 0.00	623.37 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19202 0.00 1911-19203 0.00	549.12 F 233.36 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19204 0.00	600.45 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			21/10/2019	1911-19205 0.00	9.90 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19206 0.00	79.18 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19207 0.00	806.31 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19208 0.00	824.25 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Employees Employees	Agency Staff			21/10/2019	1911-19209 0.00 1911-19210 0.00	29.25 F		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19211 0.00	145.06 F 13.86 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			21/10/2019	1911-19212 0.00	215.91 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			21/10/2019	1911-19213 0.00	300.78 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	21/10/2019	1911-19214 0.00	658.33 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			21/10/2019	1911-19215 0.00	33.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			21/10/2019	1911-19216 0.00	306.10 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			21/10/2019	1911-19217 0.00 1911-19218 0.00	943.80 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19219 0.00	488.99 F 36.28 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			21/10/2019	1911-19220 0.00	343.46 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			21/10/2019	1911-19221 0.00	82.33 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19222 0.00	596.44 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	21/10/2019	1911-19223 0.00	364.36 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff			21/10/2019	1911-19224 0.00	197.48 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			21/10/2019		757.76 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff			21/10/2019	1911-19226 0.00 1911-19227 0.00	315.98 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19228 0.00	459.83 F 126.81 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			21/10/2019	1911-19229 0.00	492.48 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff			21/10/2019	1911-19230 0.00	160.42 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			21/10/2019	1911-19231 0.00	668.77 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			21/10/2019	1911-19232 0.00	94.61 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			21/10/2019	1911-19233 0.00	630.78 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			21/10/2019	1911-19234 0.00	943.80 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			21/10/2019 21/10/2019	1911-19235 0.00 1911-19236 0.00	346.06 F 18.90 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Employees	Agency Staff Agency Staff			21/10/2019	1911-19237 0.00	330.93 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1911-19238 0.00	1,973.74 F		Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Paymer Code	t Date Transaction Irrecoverable			Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 21/10/	2019 1911-19239 0.00	811.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 21/10/		1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		1,093.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		12.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/		539.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/10/		142.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff		8 21/10/		512.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff		8 21/10/		377.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Employees	Agency Staff Agency Staff		8 21/10/ 8 21/10/		713.11 R 305.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/		694.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 21/10/		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 21/10/		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 21/10/		22.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/10/		134.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/	2019 1911-19254 0.00	765.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/	2019 1911-19255 0.00	491.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		330.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		97.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 21/10/		136.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 21/10/		6.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff		8 21/10/ 8 21/10/		294.80 R 8.32 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff		8 21/10/ 8 21/10/		8.32 R 1,451.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		1,451.44 R 1,195.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 21/10/		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/10/		160.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/		470.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/	2019 1911-19269 0.00	864.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 21/10/	2019 1911-19270 0.00	275.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 21/10/		614.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/		349.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/10/		132.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/10/		500.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Assessment And Care Management Customer Access	Employees Employees	Agency Staff Agency Staff		8 21/10/ 8 21/10/		13.14 R 334.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Agency Staff		8 21/10/		1,209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/		542.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff		8 21/10/		160.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/	2019 1911-19282 0.00	713.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/		297.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		199.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		560.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		715.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff		8 21/10/ 8 21/10/		633.48 R 238.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff		8 21/10/		450.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 21/10/		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 21/10/		834.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		305.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 21/10/		1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/	2019 1911-19294 0.00	101.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		640.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		106.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 21/10/		654.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 21/10/		764.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property And Contracts	Employees	Agency Staff		8 21/10/		896.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Technology Other Generic Services	Employees Employees	Agency Staff		8 21/10/ 8 21/10/		377.65 R 23.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff			2019 1911-19302 0.00	23.05 R 610.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff		8 21/10/		160.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Agency Staff			2019 1911-19305 0.00	160.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		563.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 21/10/		358.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		101.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 21/10/		1,274.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 21/10/		11.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 21/10/		658.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 21/10/		463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 21/10/		559.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/10/		387.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/10/		303.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 21/10/		490.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 21/10/	2019 1911-19317 0.00 2019 1911-19318 0.00	160.42 R 264.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
2000s Oity Council	55, 172010 Addits and Featur	Scratces For Order reopte - 05 And Over	Linkioyees	Agency Staff		0 21/10/	.010 1011-10010 0.00	204.30 K	riceu opecialist (1901ul	169

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	21/10/2019	1911-19319 0.00	964.72 F	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	21/10/2019	1911-19320 0.00	393.65 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	21/10/2019	1911-19321 0.00	466.87 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 8	21/10/2019 28/10/2019	1911-19322 0.00 1911-19323 0.00	1,065.26 F 0.06 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff		8	28/10/2019	1911-19324 0.00	705.78 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19325 0.00	0.34 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	28/10/2019	1911-19326 0.00	33.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	28/10/2019	1911-19327 0.00	1,099.18 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19328 0.00	0.13 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	28/10/2019 28/10/2019	1911-19329 0.00 1911-19330 0.00	0.28 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	28/10/2019	1911-19331 0.00	0.35 F 180.62 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19332 0.00	0.25 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19333 0.00	0.86 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	28/10/2019	1911-19334 0.00	89.93 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	28/10/2019	1911-19335 0.00	463.77 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19336 0.00 1911-19337 0.00	0.17 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	28/10/2019 28/10/2019	1911-19338 0.00	-0.06 F 76.45 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19339 0.00	0.29 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	28/10/2019	1911-19340 0.00	33.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19341 0.00	0.30 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	28/10/2019	1911-19342 0.00	499.55 F	₹ F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19343 0.00	-0.06 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	28/10/2019	1911-19344 0.00	765.40 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health	Employees Employees	Agency Staff		8	28/10/2019	1911-19345 0.00 1911-19346 0.00	330.93 F 0.89 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	28/10/2019 28/10/2019	1911-19347 0.00	237.94 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	28/10/2019	1911-19348 0.00	580.52 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19349 0.00	0.26 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19350 0.00	271.32 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	28/10/2019	1911-19351 0.00	37.18 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	28/10/2019	1911-19352 0.00	36.28 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19353 0.00 1911-19354 0.00	0.30 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	28/10/2019 28/10/2019	1911-19355 0.00	457.78 F 0.83 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19356 0.00	162.73 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19357 0.00	0.28 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	28/10/2019	1911-19358 0.00	964.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	28/10/2019	1911-19359 0.00	424.32 F	₹ F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19360 0.00	0.53 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19361 0.00 1911-19362 0.00	68.73 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff		8	28/10/2019 28/10/2019	1911-19363 0.00	0.82 F 176.58 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19364 0.00	0.17 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19365 0.00	-0.06 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19366 0.00	0.65 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19367 0.00	-0.06 F	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19368 0.00	0.88 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	28/10/2019 28/10/2019	1911-19369 0.00 1911-19370 0.00	612.28 F		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff Agency Staff		8	28/10/2019	1911-19371 0.00	0.29 F 65.57 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19372 0.00	0.18 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19373 0.00	0.13 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19374 0.00	527.97 F	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19375 0.00	0.25 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	28/10/2019	1911-19376 0.00	123.33 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 8	28/10/2019 28/10/2019	1911-19377 0.00 1911-19378 0.00	0.14 F 870.78 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff		8	28/10/2019	1911-19379 0.00	393.86 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19380 0.00	0.41 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Agency Staff		8	28/10/2019	1911-19381 0.00	653.96 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	28/10/2019	1911-19382 0.00	451.08 F	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19383 0.00	0.18 F	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8	28/10/2019	1911-19384 0.00	73.52 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	28/10/2019	1911-19385 0.00 1911-19386 0.00	1.36 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees	Agency Staff Agency Staff		8	28/10/2019 28/10/2019	1911-19387 0.00	0.35 F 1,006.28 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Strategic Landord 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19388 0.00	0.26 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	28/10/2019	1911-19389 0.00	219.84 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19390 0.00	0.41 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19391 0.00	0.35 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	28/10/2019	1911-19392 0.00	456.66 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	28/10/2019	1911-19393 0.00	195.81 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Customer Access	Employees Employees	Agency Staff		8	28/10/2019 28/10/2019	1911-19394 0.00 1911-19395 0.00	445.92 F 47.67 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 8	28/10/2019	1911-19395 0.00	47.67 F 0.17 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	28/10/2019	1911-19397 0.00	0.17 F		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1911-19398 0.00	0.08 F		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19399 0.00	0.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19401 0.00	539.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		476.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Strategic Landlord	Social Care	Employees	Agency Staff		8 28/10/2019		200.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Property And Contracts Waste Management	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		896.81 R 202.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		65.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 28/10/2019		40.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		-0.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth Hra	Employees	Agency Staff		8 28/10/2019		964.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19415 0.00	-0.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		8 28/10/2019		933.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		312.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		81.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		-0.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019		377.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 28/10/2019		1,558.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.18 R	Reed Specialist Recrui	Yes
Leeds City Council		Assessment And Care Management	Employees	Agency Staff		8 28/10/2019 8 28/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		0.08 R 0.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		73.07 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 28/10/2019		257.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 28/10/2019		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		101.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19434 0.00	0.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 28/10/2019	1911-19435 0.00	143.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19436 0.00	345.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		240.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		358.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		211.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		660.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Other Generic Services	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019		18.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		405.28 R 382.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019	1911-19452 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 28/10/2019	1911-19453 0.00	425.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		85.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 28/10/2019		181.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019		777.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019		0.32 R 0.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19463 0.00	0.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		595.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19465 0.00	0.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		742.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff		8 28/10/2019		477.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 28/10/2019		646.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		466.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019		53.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		66.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		-0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19478 0.00	332.80 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I	Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19479 0.00	-0.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19480 0.00	0.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19481 0.00 1911-19482 0.00	283.53 R 0.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19483 0.00	0.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19484 0.00	100.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19485 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		0 20/10/2010	1911-19486 0.00	365.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-19487 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff			1911-19488 0.00 1911-19489 0.00	0.35 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19490 0.00	342.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19491 0.00	612.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19492 0.00	358.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19493 0.00	0.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19494 0.00	608.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-19495 0.00 1911-19496 0.00	11.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff			1911-19497 0.00	165.12 R 414.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19498 0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-19499 0.00	193.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19500 0.00	0.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19501 0.00	0.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19502 0.00	0.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff			1911-19503 0.00 1911-19504 0.00	656.51 R 627.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19505 0.00	627.54 R 330.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-19506 0.00	23.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19507 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19508 0.00	0.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19509 0.00	0.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19510 0.00	0.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		0 20/10/2010	1911-19511 0.00	63.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff			1911-19512 0.00 1911-19513 0.00	0.31 R 527.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff Agency Staff			1911-19514 0.00	33.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19515 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19516 0.00	0.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19517 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19518 0.00	355.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-19519 0.00	51.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Employees Employees	Agency Staff			1911-19520 0.00 1911-19521 0.00	68.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19522 0.00	0.36 R 0.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19523 0.00	1.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19524 0.00	0.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19525 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19526 0.00	0.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19527 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff			1911-19528 0.00 1911-19529 0.00	0.18 R 378.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19530 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19531 0.00	0.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-19532 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19533 0.00	0.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19534 0.00	0.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19535 0.00 1911-19536 0.00	333.91 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff Agency Staff			1911-19537 0.00	0.13 R 307.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19538 0.00	-0.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-19539 0.00	577.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19540 0.00	-0.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19541 0.00	219.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19542 0.00 1911-19543 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19544 0.00	0.29 R 261.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-19545 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19546 0.00	0.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019	1911-19547 0.00	463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-19548 0.00	400.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19549 0.00	389.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19550 0.00	93.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19551 0.00 1911-19552 0.00	943.80 R 159.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19553 0.00	0.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-19554 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19555 0.00	757.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 28/10/2019	1911-19556 0.00	51.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19557 0.00	0.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19558 0.00	179.49 R	Reed Specialist Recrui	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	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19559 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19560 0.00	0.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19561 0.00 1911-19562 0.00	4.27 R 1.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-19563 0.00	18.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-19564 0.00	155.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff			1911-19565 0.00	470.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19566 0.00	0.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19567 0.00	0.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff			1911-19568 0.00 1911-19569 0.00	260.54 R 294.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19570 0.00	0.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19571 0.00	0.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19572 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19573 0.00	305.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19574 0.00	0.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19575 0.00 1911-19576 0.00	0.17 R 22.49 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff			1911-19577 0.00	22.49 R 692.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19578 0.00	0.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19579 0.00	231.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19580 0.00	0.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19581 0.00	16.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19582 0.00	0.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19583 0.00 1911-19584 0.00	343.78 R 342.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19585 0.00	0.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19586 0.00	0.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19587 0.00	0.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-19588 0.00	260.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19589 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19590 0.00 1911-19591 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19592 0.00	557.66 R 0.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-19593 0.00	777.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19594 0.00	800.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff			1911-19595 0.00	434.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19596 0.00	1.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19597 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19598 0.00 1911-19599 0.00	499.55 R 0.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-19600 0.00	137.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19601 0.00	200.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19602 0.00	204.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19603 0.00	0.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19604 0.00	0.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19605 0.00 1911-19606 0.00	1.78 R -0.02 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19607 0.00	-0.02 R 0.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19608 0.00	0.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1911-19609 0.00	15.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19610 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19611 0.00	1.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff			1911-19612 0.00 1911-19613 0.00	38.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19614 0.00	58.81 R 0.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19615 0.00	0.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19616 0.00	0.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19617 0.00	342.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19618 0.00	-0.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19619 0.00	0.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Adult Services	Employees	Agency Staff			1911-19620 0.00 1911-19621 0.00	691.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19622 0.00	0.35 R 1.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19623 0.00	0.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Agency Staff			1911-19624 0.00	1,894.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19625 0.00	0.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19626 0.00	0.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19627 0.00	0.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care	Employees Employees	Agency Staff			1911-19628 0.00 1911-19629 0.00	305.18 R 658.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19630 0.00	0.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19631 0.00	0.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19632 0.00	0.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19633 0.00	0.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19634 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19635 0.00	0.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19636 0.00 1911-19637 0.00	188.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19638 0.00	0.32 R 342.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19639 0.00	0.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19640 0.00 1911-19641 0.00	0.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19642 0.00	76.45 R 0.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19643 0.00	-0.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19644 0.00	0.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19645 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		0 20/10/2010	1911-19646 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19647 0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19648 0.00 1911-19649 0.00	0.02 R 186.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19650 0.00	0.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19651 0.00	517.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1911-19652 0.00	757.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19653 0.00	0.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19654 0.00	466.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19655 0.00 1911-19656 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff			1911-19657 0.00	0.13 R 211.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19658 0.00	1.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			1911-19659 0.00	600.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19660 0.00	175.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19661 0.00	0.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-19662 0.00	195.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19663 0.00 1911-19664 0.00	615.83 R -0.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff			1911-19665 0.00	591.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19666 0.00	807.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19667 0.00	256.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19668 0.00	222.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19669 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19670 0.00 1911-19671 0.00	0.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1911-19672 0.00	0.22 R 188.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19673 0.00	0.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1911-19674 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff			1911-19675 0.00	487.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19676 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19677 0.00	0.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff			1911-19678 0.00 1911-19679 0.00	363.85 R 762.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19680 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19681 0.00	0.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19682 0.00	0.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19683 0.00	0.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19684 0.00	463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19685 0.00 1911-19686 0.00	105.86 R -0.02 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff			1911-19687 0.00	-0.02 R 752.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19688 0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19689 0.00	746.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019	1911-19690 0.00	176.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			1911-19691 0.00	895.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19692 0.00 1911-19693 0.00	0.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19694 0.00	1,126.81 R -0.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19695 0.00	0.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19696 0.00	0.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19697 0.00	0.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19698 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19699 0.00	0.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19700 0.00 1911-19701 0.00	436.01 R 0.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1911-19702 0.00	0.16 R 0.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19703 0.00	193.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-19704 0.00	190.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1911-19705 0.00	170.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19706 0.00	0.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19707 0.00	1.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services	Employees Employees	Agency Staff			1911-19708 0.00 1911-19709 0.00	18.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff			1911-19710 0.00	0.13 R 101.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff			1911-19711 0.00	261.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff			1911-19712 0.00	1,111.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19713 0.00	0.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19714 0.00	173.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19715 0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff			1911-19716 0.00 1911-19717 0.00	392.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff			1911-19718 0.00	0.13 R 166.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I	Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 28/10/2019	1911-19719 0.00	630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		5.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		176.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		259.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		343.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management	Employees Employees	Agency Staff		8 28/10/2019		383.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		0.61 R 225.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 28/10/2019		196.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		323.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		118.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19733 0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19734 0.00	218.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		530.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 28/10/2019		1,476.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019		1,274.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		8 28/10/2019		306.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 28/10/2019		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 28/10/2019		1,048.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019 8 28/10/2019		0.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019		0.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		283.81 R 1.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		64.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		1.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		-0.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		723.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		898.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19755 0.00	0.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19756 0.00	91.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19757 0.00	0.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19758 0.00	0.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		1.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019		0.23 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		0.17 R 0.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		-0.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		251.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 28/10/2019	1911-19774 0.00	1,065.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019		26.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 28/10/2019		671.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 28/10/2019		776.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8 28/10/2019		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019		764.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19783 0.00	-0.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19784 0.00 1911-19785 0.00	0.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1911-19786 0.00	0.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		730.07 R 142.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		142.98 R 171.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 28/10/2019		658.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		1.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff		8 28/10/2019		430.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019		588.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 28/10/2019		214.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		0.89 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 28/10/2019	1911-19798 0.00	1,274.51 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19799 0.00	586.85 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19800 0.00 1911-19801 0.00	163.92 F 860.58 F		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 28/10/2019	1911-19802 0.00	1,246.09 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19803 0.00	0.28 F	·	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19804 0.00	440.77 F		Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019	1911-19805 0.00 1911-19806 0.00	0.35 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19807 0.00	74.89 F 0.32 F		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19808 0.00	1.49 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19809 0.00	1.06 F	·	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019	1911-19810 0.00 1911-19811 0.00	0.49 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19812 0.00	0.28 F 5.40 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 28/10/2019	1911-19813 0.00	249.09 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19814 0.00	0.08 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19815 0.00 1911-19816 0.00	0.08 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19817 0.00	0.35 F 0.30 F		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19818 0.00	0.30 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19819 0.00	-0.06 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19820 0.00	0.61 F		Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019	1911-19821 0.00 1911-19822 0.00	1,246.09 F 214.10 F		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff		8 28/10/2019	1911-19823 0.00	271.70 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19824 0.00	0.69 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19825 0.00	188.39 F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19826 0.00	0.17 F	·	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Technology	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019	1911-19827 0.00 1911-19828 0.00	477.81 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Assessment And Care Management	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19829 0.00	266.11 F 973.38 F		Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019	1911-19830 0.00	141.15 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 28/10/2019	1911-19831 0.00	21.15 F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19832 0.00	148.22 F		Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019	1911-19833 0.00 1911-19834 0.00	425.40 F	·	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19835 0.00	0.23 F 0.29 F		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19836 0.00	0.25 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 28/10/2019	1911-19837 0.00	357.49 F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19838 0.00	0.35 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19839 0.00 1911-19840 0.00	0.16 F 1,954.98 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 28/10/2019	1911-19841 0.00	291.38 F	·	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19842 0.00	202.31 F		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019	1911-19843 0.00	181.03 F	·	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19844 0.00	0.32 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19845 0.00 1911-19846 0.00	0.43 F 209.83 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 28/10/2019	1911-19847 0.00	373.61 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19848 0.00	0.22 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 28/10/2019	1911-19849 0.00	978.07 F		Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019	1911-19850 0.00 1911-19851 0.00	251.12 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19852 0.00	813.05 F 0.32 F		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19853 0.00	0.61 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19854 0.00	0.67 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19855 0.00	-0.09 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019	1911-19856 0.00 1911-19857 0.00	63.07 F 0.34 F		Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19858 0.00	220.58 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19859 0.00	570.37 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19860 0.00	653.61 F		Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019	1911-19861 0.00 1911-19862 0.00	-0.03 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		0.84 F 153.35 F		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019		110.13 F		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019	1911-19865 0.00	146.42 F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19866 0.00	0.13 F		Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019	1911-19867 0.00 1911-19868 0.00	0.34 F 477.81 F		Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Customer Access	Employees	Agency Staff Agency Staff		8 28/10/2019	1911-19869 0.00	477.81 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff		8 28/10/2019	1911-19870 0.00	471.12 F		Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19871 0.00	0.30 F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		8 28/10/2019	1911-19872 0.00	496.00 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 28/10/2019 8 28/10/2019	1911-19873 0.00 1911-19874 0.00	65.54 F 1,165.83 F		Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 28/10/2019 8 28/10/2019		1,165.83 F 0.18 F		Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19876 0.00	0.30 F	·	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 28/10/2019	1911-19877 0.00	256.85 F	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/10/2019	1911-19878 0.00	0.17 F	Reed Specialist Recrui	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 O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/10/2019	1911-19879 0.00	0.13		Reed Specialist Recrui	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/10/2019	1911-19880 0.00	645.76		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-19881 0.00 1911-19882 0.00	920.00 1,122.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-19883 0.00	448.80		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	01/11/2019	1911-19884 0.00	351.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-19885 0.00	91.40		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/11/2019	1911-19886 0.00	54.84		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04/11/2019 04/11/2019	1911-19887 0.00 1911-19888 0.00	54.84 54.84		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/11/2019	1911-19889 0.00	54.84		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/11/2019	1911-19890 0.00	73.12		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/11/2019	1911-19891 0.00	347.32		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/11/2019	1911-19892 0.00	661.18		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Assessment And Care Management Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505	05/11/2019 05/11/2019	1911-19893 0.00 1911-19894 0.00	251.75 91.40		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19895 0.00	-0.87		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19896 0.00	-3.93		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19897 0.00	-2.80		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19898 0.00	-2.80		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/11/2019 05/11/2019	1911-19899 0.00 1911-19900 0.00	-0.72 -3.96		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19901 0.00	-1.20		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19902 0.00	-2.50		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19903 0.00	-1.45		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19904 0.00	-2.60		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	05/11/2019	1911-19905 0.00	-0.72 -0.72		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	05/11/2019 05/11/2019	1911-19906 0.00 1911-19907 0.00	-0.72		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19908 0.00	-0.60		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19909 0.00	-3.93	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19910 0.00	-1,142.05		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	05/11/2019	1911-19911 0.00 1911-19912 0.00	-2.35 -0.72		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	05/11/2019 05/11/2019	1911-19913 0.00	-0.72		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19914 0.00	-1.50		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19915 0.00	-2.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19916 0.00	-1.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	05/11/2019 05/11/2019	1911-19917 0.00 1911-19918 0.00	-0.72 -1.43		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	05/11/2019	1911-19919 0.00	-1.43		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19920 0.00	-0.60		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19921 0.00	-0.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19922 0.00	-4.68		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	05/11/2019 05/11/2019	1911-19923 0.00 1911-19924 0.00	-0.88 -0.88		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	05/11/2019	1911-19925 0.00	-0.72		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19926 0.00	-1.20		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19927 0.00	-2.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19928 0.00	-0.80		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/11/2019 05/11/2019	1911-19929 0.00 1911-19930 0.00	-2.00 -4.02		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19931 0.00	-1.43		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19932 0.00	-0.60		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19933 0.00	-3.80		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	05/11/2019	1911-19934 0.00 1911-19935 0.00	-0.88		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	05/11/2019 05/11/2019	1911-19936 0.00	-2.40 -2.20		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19937 0.00	-1.43		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19938 0.00	-1.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19939 0.00	-4.81		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19940 0.00	-1.60		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/11/2019 05/11/2019	1911-19941 0.00 1911-19942 0.00	-2.30 -1.45		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019		-1.50		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19944 0.00	-0.60		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19945 0.00	-1.43		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19946 0.00	-0.55		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/11/2019 05/11/2019	1911-19947 0.00 1911-19948 0.00	-0.45 -1.60		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19949 0.00	-2.40		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19950 0.00	-1.05		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19951 0.00	-4.86		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19952 0.00	-0.88		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/11/2019 05/11/2019	1911-19953 0.00 1911-19954 0.00	-2.60 -0.80		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19955 0.00	-0.60		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19956 0.00	-0.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2019	1911-19957 0.00	-1.35		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	υ5/11/2019	1911-19958 0.00	-2.80	К	Reed Specialist Recruitment 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	05/11/2019	1911-19959 0.00	-0.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	06/11/2019	1911-19960 0.00	-0.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19961 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19962 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C		568 568	06/11/2019	1911-19963 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Day Cer		564	06/11/2019 06/11/2019	1911-19964 0.00 1911-19965 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19966 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19967 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer	ntre	564	06/11/2019	1911-19968 0.00	-0.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19969 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19970 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19971 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568 568	06/11/2019 06/11/2019	1911-19972 0.00 1911-19973 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19974 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	06/11/2019	1911-19975 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer	ntre	564	06/11/2019	1911-19976 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19977 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19978 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19979 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568 568	06/11/2019	1911-19980 0.00 1911-19981 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568	06/11/2019 06/11/2019	1911-19982 0.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19983 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19984 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19985 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	06/11/2019	1911-19986 0.00	-1.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer	ntre	564	06/11/2019	1911-19987 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19988 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19989 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Day Cer Third Party Payments Home C		564 568	06/11/2019	1911-19990 0.00 1911-19991 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568	06/11/2019 06/11/2019	1911-19991 0.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19993 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19994 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19995 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	06/11/2019	1911-19996 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-19997 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-19998 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568 568	06/11/2019	1911-19999 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568	06/11/2019 06/11/2019	1911-20000 0.00 1911-20001 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20002 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20003 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20004 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-20005 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-20006 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20007 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C		568 568	06/11/2019 06/11/2019	1911-20008 0.00 1911-20009 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568	06/11/2019	1911-20009 0.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20011 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	06/11/2019	1911-20012 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	06/11/2019	1911-20013 0.00	-3.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20014 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20015 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-20016 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568 568	06/11/2019 06/11/2019	1911-20017 0.00 1911-20018 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20019 0.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-20020 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-20021 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C	are	568	06/11/2019	1911-20022 0.00	-3.22 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20023 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568		1911-20024 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20025 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Day Cer		568 564	06/11/2019 06/11/2019	1911-20026 0.00 1911-20027 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Day Cer Third Party Payments Home C		568	06/11/2019	1911-20027 0.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-20029 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cer		564	06/11/2019	1911-20030 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20031 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20032 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20033 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20034 0.00		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home C		568 568	06/11/2019	1911-20035 0.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Home C Third Party Payments Home C		568	06/11/2019 06/11/2019	1911-20036 0.00 1911-20037 0.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home C		568	06/11/2019	1911-20038 0.00		Reed Specialist Recruitment Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name <i>y</i> enue	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06	/11/2019	1911-20039 0.00	-0.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20040 0.00	-1.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-20041 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			1911-20042 0.00 1911-20043 0.00	-0.50 R -1.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20044 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20045 0.00	-1.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		/11/2019	1911-20046 0.00	-0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20047 0.00	-3.22 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20048 0.00	-3.22 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1911-20049 0.00 1911-20050 0.00	-1.07 R -0.61 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20050 0.00	-0.80 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20052 0.00	-2.31 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20053 0.00	-0.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		/11/2019	1911-20054 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-20055 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-20056 0.00	109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Human Resources	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff			1911-20057 0.00 1911-20058 0.00	109.68 R 2,742.82 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services			1911-20059 0.00	920.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services			1911-20060 0.00	673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 08	/11/2019	1911-20061 0.00	448.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services		/11/2019	1911-20062 0.00	718.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1911-20063 0.00	51.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Assessment And Care Management	Third Party Payments	Services Rendered By Voluntary Sector			1911-20064 0.00 1911-20065 0.00	191.94 R 251.75 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care			1911-20065 0.00	-0.33 R	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20067 0.00	-0.33 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20068 0.00	-0.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 11	/11/2019	1911-20069 0.00	-0.33 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20070 0.00	-0.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20071 0.00	-0.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1911-20072 0.00 1911-20073 0.00	-0.33 R -211.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20074 0.00	-211.32 R -0.66 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20075 0.00	-0.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 11	/11/2019	1911-20076 0.00	-0.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-20077 0.00	383.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector			1911-20078 0.00	383.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1911-20079 0.00 1911-20080 0.00	329.04 R 329.04 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-20081 0.00	73.12 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-20082 0.00	301.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-20083 0.00	168.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Services Rendered By Voluntary Sector			1911-20084 0.00 1911-20085 0.00	340.89 R 301.62 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector			1911-20065 0.00	457.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		/11/2019	1911-20087 0.00	457.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-20088 0.00	697.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care			1911-20089 0.00 1911-20090 0.00	73.12 R 9,145.29 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20091 0.00	864.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 13		1911-20092 0.00	563.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20093 0.00	199.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20094 0.00	664.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			1911-20095 0.00 1911-20096 0.00	931.28 R 580.75 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20097 0.00	581.13 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20098 0.00	1,535.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20099 0.00	4,180.41 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 13	/11/2019	1911-20100 0.00	83.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1911-20101 0.00	665.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20102 0.00	161.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			1911-20103 0.00 1911-20104 0.00	270.24 R 1,876.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1911-20104 0.00	885.57 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20106 0.00	1,579.85 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 13		1911-20107 0.00	1,373.04 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20108 0.00	363.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20109 0.00	664.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20110 0.00	898.02 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1911-20111 0.00 1911-20112 0.00	83.15 R 532.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			1911-20112 0.00	532.16 R 540.50 R	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20114 0.00	773.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20115 0.00	1,546.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20116 0.00	1,046.78 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20117 0.00	10,372.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-20118 0.00	9,131.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 13	11/2019	1911-20119 0.00	600.58 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisation	onal Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment I Code	Transaction Irrecoverable Number VAT Amount			Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 13/11/20	19 1911-20120 0.00	321.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 13/11/20		99.78 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 13/11/20		365.86 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care Home Care	568 13/11/20 568 13/11/20		4,929.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care	568 13/11/20		108.10 R 99.66 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 13/11/20		137.20 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 13/11/20		517.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Di		Home Care	568 14/11/20		1,340.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Di	is Third Party Payments	HCAIT Community Support	575 14/11/20	19 1911-20129 0.00	1,949.87 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Nursing Home - Physical Disabl	575 14/11/20		385.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Di		Home Care	568 14/11/20		8,961.79 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Day Centre	564 14/11/20		133.04 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Poole 30/11/2019 Children and Families		Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 14/11/20 505 15/11/20		66.52 R 191.94 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector	505 15/11/20		73.12 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector	505 15/11/20		73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families		Supplies and Services	Bought In Professional Services	277 15/11/20		920.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	s Partnerships & Health	Supplies and Services	Bought In Professional Services	277 15/11/20	19 1911-20138 0.00	448.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families		Supplies and Services	Bought In Professional Services	277 15/11/20		718.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families		Supplies and Services	Bought In Professional Services	277 15/11/20		673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	·	Supplies and Services	Bought In Professional Services	277 15/11/20		269.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments	Home Care Home Care	568 15/11/20 568 15/11/20		1.95 R 1.37 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		6.11 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		2.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole	ed Budgets	Third Party Payments	Home Care	568 15/11/20	19 1911-20148 0.00	0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		4.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care Home Care	568 15/11/20 568 15/11/20		1.30 R 1.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		2.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole	ed Budgets	Third Party Payments	Home Care	568 15/11/20	19 1911-20157 0.00	5.57 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20	19 1911-20158 0.00	3.93 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		3.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care Home Care	568 15/11/20 568 15/11/20		1.95 R 0.65 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole	ed Budgets	Third Party Payments	Home Care	568 15/11/20	19 1911-20167 0.00	1.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care Home Care	568 15/11/20 568 15/11/20		1.30 R 1.57 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole	ed Budgets	Third Party Payments	Home Care	568 15/11/20	19 1911-20176 0.00	1.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care Home Care	568 15/11/20 568 15/11/20		1.95 R 1.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		2.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care		19 1911-20184 0.00	0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole	ed Budgets	Third Party Payments	Home Care	568 15/11/20	19 1911-20185 0.00	0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		1.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20 568 15/11/20		0.65 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Poole 30/11/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care Home Care	568 15/11/20 568 15/11/20		0.65 R 1.95 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body  Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector	505 15/11/20		-73.12 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Day Centre	564 15/11/20		330.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Poole		Third Party Payments	Home Care	568 15/11/20		754.98 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Section 17	551 19/11/20		248.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families		Third Party Payments	Section 17	551 19/11/20		168.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	s Social Care Assessment And Care Management	Third Party Payments Employees	Section 17 Agency Staff	551 19/11/20 8 19/11/20		725.10 R 159.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8 19/11/20		20.70 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Paymer Code		ransaction Irrecoverable Number VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		/2019 19	911-20200 0.00	22.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 19/11/	/2019 19	911-20201 0.00	16.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 19/11/	/2019 19	911-20202 0.00	29.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			911-20203 0.00	13.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 19/11/		911-20204 0.00	5.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff			911-20205 0.00	17.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 20/11/		911-20206 0.00	1,110.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 21/11/		911-20207 0.00	255.92 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 21/11/		911-20208 0.00	255.92 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 21/11/		911-20209 0.00	352.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8 21/11/		911-20210 0.00	3,140.27 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Human Resources Social Care	Employees	Agency Staff Services Rendered By Voluntary Sector	8 21/11/ 505 22/11/		911-20211 0.00 911-20212 0.00	2,651.09 R 146.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council			Third Party Payments						•	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			911-20213 0.00 911-20214 0.00	920.00 R 448.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 22/11/		911-20215 0.00	718.08 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 22/11/		911-20216 0.00	673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 22/11/		911-20217 0.00	269.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 25/11/		911-20218 0.00	548.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 25/11/		911-20219 0.00	251.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 27/11/		911-20220 0.00	274.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 27/11/		911-20221 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 27/11/	/2019 19	911-20222 0.00	342.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 27/11/		911-20223 0.00	56.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 27/11/	/2019 19	911-20224 0.00	697.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 27/11/		911-20225 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 27/11/		911-20226 0.00	146.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 27/11/	/2019 19	911-20227 0.00	274.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 27/11/	/2019 19	911-20228 0.00	120.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 27/11/		911-20229 0.00	-1.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 27/11/		911-20230 0.00	-4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 27/11/		911-20231 0.00	-1.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 27/11/		911-20232 0.00	-1.43 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 29/11/		911-20233 0.00	146.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 29/11/		911-20234 0.00	920.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 29/11/		911-20235 0.00	448.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 29/11/		911-20236 0.00	269.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 29/11/		911-20237 0.00	718.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 29/11/		911-20238 0.00	269.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Agency Staff Public Health Commissioned Services	8 29/11/ 526 01/11/		911-20239 0.00 911-20240 0.00	2,692.70 R 134,925.83 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments Supplies and Services	Operational Materials	205 28/11/		911-20240 0.00	162.00 R	Reed Wellbeing Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Third Party Payments	Home Care	568 01/11/		911-20241 0.00	116.27 R	Reeley Limited Reflections Community Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 01/11/		911-20242 0.00	202.80 R	Reflections Community Support	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 01/11/		911-20244 0.00	14,049.09 R	Reflections Community Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 13/11/		911-20245 0.00	3,761.06 R	Reflections Community Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 19/11/		911-20246 0.00	4,149.62 R	Reflections Community Support	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 27/11/		911-20247 0.00	29.07 R	Reflections Community Support	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 01/11/		911-20248 0.00	846.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			911-20249 0.00	280.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7 27/11/	/2019 19	911-20250 0.00	2,770.00 C	Re-Form Landscape Architecture	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13/11/	/2019 19	911-20251 0.00	1,358.68 R	Regent Hotel	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health	85 29/11/	/2019 19	911-20252 0.00	60.00 R	Rehana Cusworth	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health	85 29/11/	/2019 19	911-20253 0.00	60.00 R	Rehana Cusworth	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			911-20254 0.00	11,114.05 R	Reinwood	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267 01/11/		911-20255 0.00	200.00 R	Rejuvenate Productions	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13/11/		911-20256 0.00	91,876.36 R	Relativeto Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 01/11/		911-20257 0.00	2,400.00 R	Remax Star	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		911-20258 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		911-20259 0.00	6,998.25 R	Renaissance Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/		911-20260 0.00	5,192.25 R	Renaissance Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/		911-20261 0.00	4,914.00 R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 06/11/ 511 22/11/		911-20262 0.00 911-20263 0.00	4,641.00 R 5,944.32 R	Renaissance Day Nursery Renaissance Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations			911-20264 0.00	3,505.27 R	Renaissance Day Nursery	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			911-20265 0.00	16.47 R	Renewable Energy Company Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	101 20/11/		911-20266 0.00	401.00 R	Rennicks	
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials  Operational Materials			911-20266 0.00	401.00 R	Rennicks	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 20/11/		911-20268 0.00	678.00 R	Rennicks	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127 28/11/		911-20269 0.00	58.32 R	Rentokil Initial Uk Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127 29/11/		911-20270 0.00	428.57 R	Rentokil Initial Uk Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130 29/11/		911-20271 0.00	205.66 R	Rentokil Initial Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205 24/10/		911-20272 0.00	7.46 R	Replacement Keys Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 01/11/		911-20273 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 08/11/		911-20274 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 15/11/		911-20275 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/		911-20276 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 29/11/	/2019 19	911-20277 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 01/11/	/2019 19	911-20278 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 01/11/	/2019 19	911-20279 0.00	6,290.00 R	Response Fluid Power Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 01/11/20		7,800.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 01/11/20		120.25 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 07/11/20 265 07/11/20		110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 07/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 07/11/20		83.22 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 07/11/20		145.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 08/11/20		94.59 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 08/11/20 265 14/11/20		110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 14/11/20		110.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 15/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 18/11/20	19 1911-20292 0.00	156.32 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 20/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 22/11/20		87.51 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 22/11/20 265 22/11/20		91.45 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 22/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 22/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 28/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 28/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 28/11/20 265 28/11/20		110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 29/11/20		110.00 R 110.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/20		110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/20		412.56 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 11/11/20		536.50 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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 11/11/20 568 13/11/20		4,986.77 R 140.72 R	Rest Assured Homecare Services Rest Assured Homecare Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 22/11/20		140.72 R 536.50 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 22/11/20		4,784.48 R	Rest Assured Homecare Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 22/11/20		140.72 R	Rest Assured Homecare Services	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277 01/11/20		275.71 R	Restore Plc	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265 07/11/20		84.73 R	Restore Plc	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Asset Management Services Partnerships & Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 08/11/20 265 12/11/20		49.51 R 581.40 R	Restore Plc Restore Plc	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 21/11/20		500.85 R	Restore Pic	No No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 01/11/20		24,830.00 R	Retas Leeds	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265 14/11/20	19 1911-20319 0.00	250.00 R	Retas Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 12/11/20		145.67 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 12/11/20		4,338.23 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 12/11/20 205 12/11/20		1,613.52 R -848.47 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 20/11/20		1,702.87 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		6,662.12 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		1,440.00 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		1,296.56 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/11/20 205 22/11/20		38.93 R 856.74 R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		307.06 R	Rexel Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		4,185.55 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20	19 1911-20332 0.00	152.10 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		8,736.87 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20 205 22/11/20		472.30 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/11/20 205 22/11/20		30.71 R 2.63 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		714.47 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20	19 1911-20338 0.00	12,414.49 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/11/20		464.64 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 25/11/20		72.78 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 27/11/20 205 27/11/20		528.93 R 302.28 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/20		600.00 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		19 1911-20344 0.00	18.47 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/20	19 1911-20345 0.00	356.28 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/20		451.50 R	Rexel Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/20		807.78 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Leeds Building Services Community Safety	Supplies and Services Employees	Operational Materials Training Costs	205 29/11/20 71 08/11/20		29.81 R 1,058.40 R	Rexel Uk Limited Rh Environmental Limited	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 01/11/20		92.68 R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 07/11/20		83.33 R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 15/11/20	19 1911-20352 0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 15/11/20		63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 22/11/20		116.67 R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Resaleable Materials	634 22/11/20		278.04 R	Rhino Enterprises Ltd Rhino Fruit Company Li	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Sustainable Energy & Climate Change	Capital	Other Costs	204 23/10/20 7 13/11/20		75.00 R 16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	Yes Y No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 13/11/20	19 1911-20358 0.00	800.00 R	Rhodes Lettings Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 16/10/20	19 1911-20359 0.00	58.62 R	Rhs Plants	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Oi	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-20360 0.00	500.00 F	1	Richard Gowers	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	15/11/2019	1911-20361 0.00	106.92	R	Richard Lang & Son Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/11/2019	1911-20362 0.00	7,500.00 F		Richmond Hill Elderly Action	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 22/11/2019	1911-20363 0.00 1911-20364 0.00	8,686.86 F 599.31 F		Richmond House School Association Richmond House School Association	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2019	1911-20365 0.00	310.00 F		Ridings Coaches	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2019	1911-20366 0.00	500.00 F		Ridley & Hall Solicitors	No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	26/11/2019	1911-20367 0.00	20.00 F		Ridley And Hall Lawyers For Children	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-20368 0.00	31.50 F		Rifat Sultana	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2019	1911-20369 0.00	1,279.60 F		Rigby Taylor Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	01/11/2019	1911-20370 0.00	973.97 F		Rigby Taylor Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/11/2019 07/11/2019	1911-20371 0.00 1911-20372 0.00	873.20 F 69.00 F		Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2019	1911-20373 0.00	1,316.16 F		Rigby Taylor Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-20374 0.00	1,287.83 F		Rigby Taylor Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-20375 0.00	47.28 F	t	Rigby Taylor Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2019	1911-20376 0.00	25.00 F		Rigby Taylor Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2019	1911-20377 0.00	1,285.08 F		Rigby Taylor Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside Asset Management Services	Supplies and Services	Operational Materials	205 211	29/11/2019	1911-20378 0.00 1911-20379 0.00	1,295.14 F 755.00 F		Rigby Taylor Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Advertising Operational Materials	205	21/11/2019 20/11/2019	1911-20380 0.00	2,783.00 F		Rightmove Group Ltd Righton & Blackburns Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2019	1911-20381 0.00	312.36 F		Rijo 42 Ingredient	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1911-20382 0.00	156.90 F		Rijo 42 Ingredients Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-20383 0.00	1,060.00 F	2	Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-20384 0.00	-84.80 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/10/2019	1911-20385 0.00	-148.00 F		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/10/2019 03/10/2019	1911-20386 0.00 1911-20387 0.00	1,850.00 F -20.00 F		Rim Scarloiding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20388 0.00	1,150.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20389 0.00	620.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20390 0.00	-640.80 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/10/2019	1911-20391 0.00	-77.60 F		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019	1911-20392 0.00 1911-20393 0.00	-70.40 F 8.010.00 F		Rim Scarloiding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20394 0.00	-183.20 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20395 0.00	-120.00 F	t	Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20396 0.00	1,050.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20397 0.00	880.00 F		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 03/10/2019	1911-20398 0.00 1911-20399 0.00	-156.00 F		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20400 0.00	250.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20401 0.00	2,290.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20402 0.00	-92.00 F	2	Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20403 0.00	1,500.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20404 0.00	-84.80 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03/10/2019	1911-20405 0.00 1911-20406 0.00	970.00 F		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/10/2019 03/10/2019	1911-20407 0.00	1,060.00 F -49.60 F		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20408 0.00	-197.60 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20409 0.00	1,170.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20410 0.00	1,950.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20411 0.00	-84.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-20412 0.00 1911-20413 0.00	2,470.00 F		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 03/10/2019	1911-20414 0.00	-93.60 F -35.20 F		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	04/10/2019	1911-20415 0.00	-168.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-20416 0.00	2,100.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-20417 0.00	1,950.00 F	2	Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2019	1911-20418 0.00	-156.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-20419 0.00	-42.40 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	09/10/2019 17/10/2019	1911-20420 0.00 1911-20421 0.00	530.00 F		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2019	1911-20421 0.00	340.00 F -27.20 F		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-20423 0.00	250.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-20424 0.00	800.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-20425 0.00	-64.00 F	t	Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2019	1911-20426 0.00	-20.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-20427 0.00	250.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-20428 0.00	-20.00 F		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/10/2019 23/10/2019	1911-20429 0.00 1911-20430 0.00	-20.00 F 250.00 F		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2019	1911-20431 0.00	-98.40 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1911-20432 0.00	1,230.00 F		Rim Scaffolding	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1911-20433 0.00	680.00 F	1	Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019		1,200.00 F		Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-20435 0.00	650.00 F		Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2019	1911-20436 0.00	875.00 F		Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	29/11/2019 29/11/2019	1911-20437 0.00 1911-20438 0.00	2,900.00 F 9,500.95 C		Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	29/11/2019	1911-20439 0.00	7,367.00 C		Rim Scaffolding Leeds Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 01/11/2019		397.30 R	Ringtons	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231 07/11/2019		128.22 R	Ringtons	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 07/11/2019		287.06 R	Ringtons	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 08/11/2019 203 22/11/2019		151.20 R 100.79 R	Ringtons Ringtons	No No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231 22/11/2019		160.72 R	Ringtons	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 22/11/2019		80.46 R	Ringtons	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 28/11/2019		245.98 R	Ringtons	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01/11/2019		59.02 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07/11/2019 345 15/11/2019		19.08 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 15/11/2019 345 15/11/2019		112.63 R 171.20 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 22/11/2019		10.15 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		177.78 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		20.66 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		207.88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		207.88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 29/11/2019 345 29/11/2019		96.23 R 66.90 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019 345 29/11/2019		124.43 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		6.77 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		12.27 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019	1911-20462 0.00	139.86 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		131.77 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		12.82 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		74.93 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 29/11/2019 345 29/11/2019		56.60 R 156.15 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		38.05 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		149.31 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		40.05 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		39.39 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		89.43 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 29/11/2019 345 29/11/2019		47.84 R 56.60 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		98.28 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		15.13 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		18.69 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2019		10.86 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 29/11/2019 345 29/11/2019		328.38 R 142.56 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Transport Transport	Vehicle Spares	345 29/11/2019		37.29 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 20/11/2019		1,566.93 R	Ripon Community Link Company Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 13/11/2019		65.11 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 13/11/2019	1911-20484 0.00	135.43 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 13/11/2019		176.13 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 28/11/2019		730.00 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 28/11/2019 346 28/11/2019		100.20 R 79.07 R	Ripon Farm Services Limited Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019		178.05 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019		229.82 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019		205.34 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019	1911-20492 0.00	23.22 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019		153.10 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019		57.86 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346 28/11/2019 346 28/11/2019		36.50 R 216.32 R	Ripon Farm Services Limited Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside  Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 28/11/2019		25.47 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019		451.98 R	Ripon Farm Services Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 28/11/2019	1911-20499 0.00	621.82 R	Ripon Farm Services Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 13/11/2019		5,800.00 R	Rivelin House	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241 20/10/2019		28.33 R	River Island 187	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 01/11/2019		19,918.86 R	River View Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 13/11/2019 574 13/11/2019		5,123.92 R 19,475.16 R	River View Nursing Home River View Nursing Home	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Employees	Training Costs		1911-20505 0.00	676.58 R	Riverside Operations Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 04/11/2019		23,839.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)		1911-20507 0.00	658.57 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321 06/11/2019		1,177.40 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 08/11/2019		10,405.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 08/11/2019		14,567.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321 08/11/2019		10,405.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Highways	Transport Premises	Fuel (Non LCC Supplies) Oil	321 08/11/2019 122 08/11/2019		36,867.60 R 369.24 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 15/11/2019		23,554.30 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 15/11/2019		10,343.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 15/11/2019		15,471.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Oil	122 15/11/2019		348.88 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Oil		1911-20518 0.00	1,554.53 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 19/11/2019	1911-20519 0.00	23,676.20 R	Rix Petroleum (Hull) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)			1911-20520 0.00	37,058.40 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1911-20521 0.00	7,160.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1911-20522 0.00 1911-20523 0.00	10,169.00 R 17,236.05 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1911-20524 0.00	5,170.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1911-20525 0.00	591.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20526 0.00	297.55 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1911-20527 0.00	8,014.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1911-20528 0.00 1911-20529 0.00	-8,014.60 R 1,688.70 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside  Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1911-20530 0.00	862.35 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)			1911-20531 0.00	15,220.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 29/	11/2019	1911-20532 0.00	23,292.10 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)			1911-20533 0.00	1,129.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1911-20534 0.00	1,129.80 R 2,774.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Transport Third Party Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations			1911-20535 0.00 1911-20536 0.00	8,313.34 R	Rix Petroleum (Hull) Ltd Ri Johnson	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-20537 0.00	1,768.00 R	Rj Johnson	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/	11/2019	1911-20538 0.00	669.00 R	Rj Johnson	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20539 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20540 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-20541 0.00 1911-20542 0.00	600.00 R 1,250.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-20543 0.00	1,550.00 R	Rjc Plant Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-20544 0.00	1,850.00 R	Rjc Plant Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20545 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20546 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20547 0.00 1911-20548 0.00	300.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-20549 0.00	300.00 R 1,800.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20550 0.00	1,800.00 R	Ric Plant Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20551 0.00	600.00 R	Rjc Plant Services Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-20552 0.00	900.00 R	Rjc Plant Services Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-20553 0.00	200.00 R	Rk Williamson	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			1911-20554 0.00 1911-20555 0.00	248.16 R 248.16 R	Rk Williamson Rk Williamson	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-20556 0.00	200.00 R	Rk Williamson	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-20557 0.00	100.00 R	Rk Williamson	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-20558 0.00	200.00 R	Rk Williamson	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-20559 0.00	200.00 R	Rk Williamson	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			1911-20560 0.00 1911-20561 0.00	200.00 R 200.00 R	Rk Williamson Rk Williamson	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-20562 0.00	200.00 R 200.00 R	Rk Williamson	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-20563 0.00	200.00 R	Rk Williamson	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development			1911-20564 0.00	-825.00 R	RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Training & Development			1911-20565 0.00	19.50 R	RIss Direct	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials			1911-20566 0.00 1911-20567 0.00	432.00 R 1,368.00 R	RIss Direct RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20568 0.00	822.50 R	Riss Direct	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20569 0.00	2,467.50 R	RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 19/	11/2019	1911-20570 0.00	822.50 R	RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20571 0.00	822.50 R	RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20572 0.00	822.50 R	RIss Direct	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1911-20573 0.00 1911-20574 0.00	822.50 R 822.50 R	RIss Direct RIss Direct	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20575 0.00	822.50 R	RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20576 0.00	822.50 R	RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20577 0.00	822.50 R	RIss Direct	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20578 0.00	822.50 R	RIss Direct	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1911-20579 0.00 1911-20580 0.00	822.50 R 822.50 R	RIss Direct RIss Direct	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-20581 0.00	822.50 R	RIss Direct	No No
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Professional Subscriptions			1911-20582 0.00	45.50 R	Riss Uk	Yes
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion			1911-20583 0.00	260.00 R	Rmc Media Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services			1911-20584 0.00	4,370.71 R	Rnb Group	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Assessment And Care Management Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Office Consumables Other Equipment			1911-20585 0.00 1911-20586 0.00	4.75 R 472.50 R	Rnib Charity Rnib Enterprises Limited	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1911-20587 0.00	1,901.74 R	Rnib Enterprises Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			1911-20588 0.00	146.97 R	Rob Harvey Specialist	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 11/	11/2019	1911-20589 0.00	376.76 R	Rob Harvey Specialist Feeds	No
Leeds City Council	30/11/2019 City Development	Economic Development	Capital	Other Costs			1911-20590 0.00	4,000.00 C	Rob Lee	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances			1911-20591 0.00 1911-20592 0.00	20.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-20592 0.00	60.00 R 400.00 R	REDACTED PERSONAL DATA  Robert Barham	No No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-20594 0.00	500.00 R	Robert Craven Memorial Hall	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges			1911-20595 0.00	1.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-20596 0.00	730.23 R	Robert Metcalf	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health			1911-20597 0.00	53.00 R	Roberts & Partners	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Car Parking Services Customer Access	Income Supplies and Services	Penalties, Fines & Car Parking Charges Operational Materials			1911-20598 0.00 1911-20599 0.00	2.70 R 80.00 R	REDACTED PERSONAL DATA Robin Charles Simpson	No No
20000 Oity Oddinoii	55, 1.72013 Communices and Environment	Sastanioi Piocess	Capplica and Oct vices	Specialisma materials	200 10/	. 1/2013	.5.1-20005 0.00	00.00 IX	Tobal Olianos Olimpson	INO

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 Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Strat	egic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/11/2019	1911-20600 0.00	100.00 R	Robin Hood R	esidents Association	No
Leeds City Council		urces and Housing	Human Resources	Employees	Occupational Health	85	14/11/2019	1911-20601 0.00	105.83 R	Robin Lane Pr		No
Leeds City Council	30/11/2019 Adult		Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2019	1911-20602 0.00	344.00 R	Robin Lane Pi		No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social 30/11/2019 Adult	al Services Pooled Budgets	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Residential Fees To Carers	580 563	13/11/2019 01/11/2019	1911-20603 0.00 1911-20604 0.00	12,513.14 R 55.60 R	Robina Care (	The Denes) ERSONAL DATA	No No
Leeds City Council	30/11/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/11/2019	1911-20605 0.00	-0.15 R	Roche Health		No
Leeds City Council	30/11/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	08/11/2019	1911-20606 0.00	925.12 R			No
Leeds City Council	30/11/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	08/11/2019	1911-20607 0.00	24,541.20 R	Roche Health	care Ltd	No
Leeds City Council	30/11/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	08/11/2019	1911-20608 0.00	2,170.76 R	Roche Health	care Ltd	No
Leeds City Council	30/11/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-20609 0.00	120.00 R	Rock School		No
Leeds City Council Leeds City Council	30/11/2019 City I 30/11/2019 Adult		Highways Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment Residential	203 580	11/10/2019 13/11/2019	1911-20610 0.00 1911-20611 0.00	34.00 R 4,062.68 R	Rocking Mobil Rockmount Ca		Yes
Leeds City Council	30/11/2019 Addit		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-20612 0.00	10,610.25 R	Rodley Village		No No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-20613 0.00	1,638.00 R	Rodley Village		No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1911-20614 0.00	5,500.00 R	Rogan Mills	,,	No
Leeds City Council	30/11/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/11/2019	1911-20615 0.00	272.90 R	Roland Carlin	9	No
Leeds City Council	30/11/2019 City I		Planning & Sustainable Development	Transport	External Hire -Occasional	304		1911-20616 0.00	300.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20617 0.00	2,850.00 R	Rollinson Safe		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/11/2019 15/11/2019	1911-20618 0.00 1911-20619 0.00	18,164.00 R 2,812.00 R	Rollinson Safe Rollinson Safe		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20620 0.00	2,280.00 R			No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20621 0.00	1,254.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20622 0.00	3,724.00 R	Rollinson Safe		No
Leeds City Council	30/11/2019 Reso	urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20623 0.00	330.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20624 0.00	7,600.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20625 0.00	11,340.00 R	Rollinson Safe		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/11/2019 15/11/2019	1911-20626 0.00 1911-20627 0.00	9,994.00 R 180.00 R	Rollinson Safe Rollinson Safe		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1911-20628 0.00	810.00 R	Rollinson Safe	,	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20629 0.00	2,070.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20630 0.00	808.00 R	Rollinson Safe	way Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20631 0.00	264.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20632 0.00	882.00 R	Rollinson Safe		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360 360	15/11/2019	1911-20633 0.00 1911-20634 0.00	264.00 R	Rollinson Safe	,	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1911-20634 0.00 1911-20635 0.00	180.00 R 3,105.00 R	Rollinson Safe Rollinson Safe		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1911-20636 0.00	1,056.00 R	Rollinson Safe		No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20637 0.00	8,350.00 R	Rollinson Safe	,	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20638 0.00	660.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	15/11/2019	1911-20639 0.00	637.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20640 0.00	1,188.00 R	Rollinson Safe		No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	15/11/2019 15/11/2019	1911-20641 0.00 1911-20642 0.00	425.00 R 2,340.00 R	Rollinson Safe Rollinson Safe		No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services	Transport Transport	Private Hire	360	15/11/2019	1911-20642 0.00	2,340.00 R 810.00 R			No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20644 0.00	240.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20645 0.00	570.00 R			No
Leeds City Council	30/11/2019 Reso	urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20646 0.00	1,265.40 R	Rollinson Safe	way Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20647 0.00	402.60 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20648 0.00	718.20 R	Rollinson Safe		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	22/11/2019 22/11/2019	1911-20649 0.00 1911-20650 0.00	780.00 R 732.00 R	Rollinson Safe Rollinson Safe		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20651 0.00	120.00 R	Rollinson Safe		No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20652 0.00	4,294.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20653 0.00	2,850.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20654 0.00	3,290.80 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20655 0.00	132.00 R	Rollinson Safe		No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	22/11/2019 22/11/2019	1911-20656 0.00 1911-20657 0.00	540.00 R 264.00 R	Rollinson Safe Rollinson Safe		No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20658 0.00	7,980.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20659 0.00	1,535.20 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20660 0.00	3,230.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services Commercial Services	Transport	Private Hire	360 360	22/11/2019 22/11/2019	1911-20661 0.00 1911-20662 0.00	3,781.00 R 396.00 R	Rollinson Safe Rollinson Safe		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport Transport	Private Hire Private Hire	360	22/11/2019	1911-20663 0.00	6,460.00 R	Rollinson Safe		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1911-20664 0.00	3,382.00 R	Rollinson Safe		No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20665 0.00	858.00 R	Rollinson Safe	,	No
Leeds City Council	30/11/2019 Reso	urces and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20666 0.00	2,280.00 R	Rollinson Safe	way Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20667 0.00	3,191.25 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20668 0.00	13,528.00 R	Rollinson Safe		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2019	1911-20669 0.00	3,382.00 R	Rollinson Safe		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1911-20670 0.00 1911-20671 0.00	2,470.00 R 17,479.81 R	Rollinson Safe Rollinson Safe		No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1911-20671 0.00	17,479.81 R 1,254.00 R	Rollinson Safe		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1911-20673 0.00	608.60 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20674 0.00	2,400.00 R	Rollinson Safe		No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1911-20675 0.00	324.00 R	Rollinson Safe		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-20676 0.00	6,460.00 R	Rollinson Safe		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1911-20677 0.00	3,560.00 R	Rollinson Safe		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1911-20678 0.00 1911-20679 0.00	290.00 R 6,760.00 R	Rollinson Safe Rollinson Safe		No No
20000 Oily Oddinon	30/11/2013 INESC	a oos and mousing	Commission octations	папароп	a.c i iii c	300	23/1/1/2018	.5.1-20075 0.00	0,700.00 R	r collinson Sale	may Liu	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 01/11/2019		238.50 R	Roma Medical Aids Limited	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 20/11/2019 265 21/11/2019		475.00 R 4,200.00 R	Roma Medical Aids Limited Ron Haselden	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/2019		373.50 R	Ron Smith	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 08/11/2019		1,750.00 R	Ron Smith	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08/11/2019 205 13/11/2019		1,900.00 R 265.00 R	Ron Smith Ron Smith	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321 14/10/2019		45.05 R	Rontec Gateway	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13/11/2019	9 1911-20688 0.00	1,885.80 R	Roop Cottage	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 15/11/2019		13,965.00 R	Rosedale Childrens Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 01/11/2019 550 08/11/2019		130.00 R 130.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 15/11/2019		130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 22/11/2019		130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 29/11/2019		130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 13/11/2019 505 01/11/2019		1,901.04 R 10.234.00 R	Rosewood Hr Services Ltd Rosewood Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 22/11/2019		2,501.77 R	Rosewood Nursery	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 13/11/2019		6,385.80 R	Rosglen	No
Leeds City Council	30/11/2019 Children and Families	Social Care Car Parking Services	Third Party Payments	Direct Work	549 22/11/2019 934 07/11/2019		310.00 R	Roslyn Gray REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Asset Management Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 07/11/2019 265 06/11/2019		98.00 R 75.00 R	Rossendales Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277 06/11/2019		24.91 R	Rossendales Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264 15/11/2019		442.30 R	Rossendales Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277 25/11/2019		15.62 R	Rossendales Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 27/11/2019 277 27/11/2019		8.94 R 556.34 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 27/11/2019		128.00 R	Rotherham Hospital Nhs	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525 11/11/2019		4,825.73 R	Rotherham Metropolitan Borough Council	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 04/11/2019		300.00 R	Rothwell Christmas Hospitality Fund	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 04/11/2019 293 01/11/2019		200.00 R 450.00 R	Rothwell N & S Aged People'S Welfare Rothwell Tenants & Residents Association	No No
Leeds City Council	30/11/2019 Strategic Earlatord 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 22/11/2019		381.00 R	Rotomation Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Consumables	210 07/10/2019		266.34 R	Rotowash Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 08/11/2019		221.95 R	Rotowash Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 01/11/2019 505 22/11/2019		3,402.38 R 393.04 R	Roundabout Playgroup Roundabout Playgroup	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 28/11/2019		321.30 R	Roundhay Post Office	No No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 11/11/2019		500.00 R	Roundhay Residents Association	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 01/11/2019		63.00 R	Roundhay Road Surgery	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Public Health Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services Contact	526 22/11/2019 548 30/10/2019		105.00 R 28.00 R	Roundhay Road Surgery Roundhay Tropical Worl	No Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 01/11/2019		255.50 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 08/11/2019		255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 15/11/2019		255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Other Generic Services Parks and Countryside	Third Party Payments Supplies and Services	Fees To Carers Operational Materials	563 22/11/2019 205 07/11/2019		255.50 R 1,342.00 R	REDACTED PERSONAL DATA Rowland Bros Trade Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 07/11/2019		265.10 R	Rowland Bros Trade Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 22/11/2019	9 1911-20728 0.00	2,002.80 R	Royal British Legion Industries Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 25/10/2019		2.00 R	Royal Mail Charges	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 25/10/2019 212 29/10/2019		2.00 R 3.00 R	Royal Mail Charges Royal Mail Charges	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 29/10/2019		1.50 R	Royal Mail Charges	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Postages	212 10/10/2019		313.00 R	Royal Mail Fees	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Postages	212 01/10/2019		792.03 R	Royal Mail Group	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Postages Postages	212 17/10/2019 212 28/10/2019		285.00 R 210.66 R	Royal Mail Group Royal Mail Group	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Postages	212 29/10/2019		342.00 R	Royal Mail Group Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 01/11/2019		3,478.67 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 01/11/2019		1,574.35 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 08/11/2019 212 08/11/2019		108.91 R 3,506.69 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 08/11/2019		9.68 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 08/11/2019		686.05 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 08/11/2019		1,486.81 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 13/11/2019 212 15/11/2019	9 1911-20745 0.00 9 1911-20746 0.00	1,099.01 R 6,732.96 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages		9 1911-20747 0.00	1,999.10 R	Royal Mail Group Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Advertising	211 21/11/2019	9 1911-20748 0.00	16,788.48 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages		9 1911-20749 0.00	4,317.34 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Environmental Health Property and Contracts	Supplies and Services Supplies and Services	Postages Postages		9 1911-20750 0.00 9 1911-20751 0.00	6.60 R 1,739.17 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/11/2019 Strategic Earldford 30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212 22/11/2019		2.59 R	Royal Mail Group Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 29/11/2019	9 1911-20753 0.00	3,741.89 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 29/11/2019		55.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Adults and Health	Housing Management Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Postages Payments To Voluntary Organisations	212 29/11/2019 561 14/11/2019	9 1911-20755 0.00 9 1911-20756 0.00	1,896.60 R 20,000.00 R	Royal Mail Group Ltd Royal Mencap Society	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 13/11/201		4,671.88 R	Royal National Institute For The	No No
Leeds City Council	30/11/2019 City Development	Asset Management	Capital	Other Costs	7 29/11/2019	1911-20758 0.00	500.00 C	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	30/11/2019 City Development	Culture and Sport	Capital	Other Costs	7 29/11/2019	9 1911-20759 0.00	1,500.00 C	Rpp Ltd T/A Rex Proctor & Partners	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement		1911-20760 0.00	614.00 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services		1911-20761 0.00	593.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services		1911-20762 0.00	593.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment		1911-20763 0.00	16.80 R	Rs Components	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Highways Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Contact	200 0111012010	1911-20764 0.00 1911-20765 0.00	225.26 R 972.80 R	Rs Components Ltd Rsp Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact		1911-20766 0.00	493.00 R	Rsp Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services		1911-20767 0.00	54.17 R	Rspca	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		1911-20768 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1911-20769 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2019	1911-20770 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1911-20771 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1911-20772 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1911-20773 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20774 0.00 1911-20775 0.00	2,135.25 C 6,158.25 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		1911-20776 0.00	8,880.00 R	Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20777 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Adults and Health	Digital Information Services	Capital	Other Costs		1911-20778 0.00	9,855.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff	8 01/11/2019	1911-20779 0.00	7,245.00 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20780 0.00	1,759.48 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20781 0.00	923.89 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20782 0.00	585.00 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20783 0.00	1,752.00 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Adults and Health	Digital Information Services	Capital	Other Costs		1911-20784 0.00	7,659.00 C 3,984.75 C	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Digital Information Services Technology	Capital Employees	Other Costs Agency Staff		1911-20785 0.00 1911-20786 0.00	475.82 R	Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20787 0.00	8,436.00 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20788 0.00	972.36 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20789 0.00	739.20 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 01/11/2019	1911-20790 0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		1911-20791 0.00	8,760.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20792 0.00	6,216.00 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20793 0.00	96.29 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20794 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff		1911-20795 0.00 1911-20796 0.00	472.12 C 5,630.40 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20797 0.00	8,280.00 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 08/11/2019	1911-20798 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20799 0.00	1,026.75 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20800 0.00	7,600.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20801 0.00	2,199.35 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20802 0.00	224.73 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		1911-20803 0.00 1911-20804 0.00	438.75 R 1,752.00 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20805 0.00	475.82 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20806 0.00	6,727.60 R	Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20807 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff	8 08/11/2019	1911-20808 0.00	1,374.44 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20809 0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20810 0.00	924.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20811 0.00	3,421.90 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs		1911-20812 0.00 1911-20813 0.00	3,421.90 R 2,135.25 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs Other Costs		1911-20814 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20815 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff	8 15/11/2019	1911-20816 0.00	1,026.75 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20817 0.00	276.49 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20818 0.00	749.10 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20819 0.00	2,199.35 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20820 0.00 1911-20821 0.00	972.36 R 2,190.00 C	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs		1911-20821 0.00	924.00 C	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20823 0.00	731.25 R	Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20824 0.00	1,752.00 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20825 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 22/11/2019	1911-20826 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20827 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20828 0.00	1,026.75 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20829 0.00	1,759.48 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20830 0.00 1911-20831 0.00	736.62 R 731.25 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		1911-20831 0.00 1911-20832 0.00	731.25 R 1,752.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20833 0.00	472.50 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20834 0.00	540.12 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff	8 22/11/2019	1911-20835 0.00	972.36 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20836 0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-20837 0.00	924.00 C	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff		1911-20838 0.00	7,762.50 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff	8 29/11/2019	1911-20839 0.00	6,843.80 R	Rullion It Plus Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1911-20840 0.00	1,708.20 C		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Technology Digital Information Services	Employees Capital	Agency Staff Other Costs			1911-20841 0.00 1911-20842 0.00	8,280.00 F 9,855.00 C		No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20843 0.00	2,199.35 F		No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20844 0.00	873.95 F		No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20845 0.00	731.25 F		No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Digital Information Services Technology	Capital Employees	Other Costs Agency Staff			1911-20846 0.00 1911-20847 0.00	3,803.63 C 472.50 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20848 0.00	11,643.75 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20849 0.00	482.25 F		No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20850 0.00	6,660.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Digital and Information Services	Employees	Agency Staff Other Costs			1911-20851 0.00 1911-20852 0.00	10,428.30 F 472.12 C		No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Capital Employees	Agency Staff			1911-20853 0.00	2,898.00 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20854 0.00	8,880.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20855 0.00	7,245.00 F		No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20856 0.00	2,053.50 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff			1911-20857 0.00 1911-20858 0.00	3,622.50 F 7,762.50 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff			1911-20859 0.00	11,385.00 F		No
Leeds City Council	30/11/2019 Adults and Health	Digital Information Services	Capital	Other Costs			1911-20860 0.00	7,659.00 C		No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1911-20861 0.00	8,541.00 C		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs			1911-20862 0.00 1911-20863 0.00	1,051.20 F 2,190.00 C		No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs			1911-20864 0.00	8,322.00 C		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Income	Grants - DEFRA	910 01	1/11/2019	1911-20865 0.00	3,900.00 F	Rural Payments Agency	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Income	Grants - DEFRA			1911-20866 0.00	900.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements			1911-20867 0.00 1911-20868 0.00	48.96 F 73.44 F		No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-20869 0.00	300.00 F		No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant			1911-20870 0.00	290.61 F		No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1911-20871 0.00	20.08 F		No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials			1911-20872 0.00 1911-20873 0.00	239.43 F 117.40 F		No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials			1911-20874 0.00	425.69 F	. , ,	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1911-20875 0.00	618.84 F		No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Transport	Public Transport Expenses			1911-20876 0.00	16.20 F		No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services			1911-20877 0.00	1,200.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Premises Transfer Payments	Maintenance Of Buildings Leaving Care Allowances			1911-20878 0.00 1911-20879 0.00	650.00 F 20.00 F		No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-20880 0.00	20.00 F		No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 08	3/11/2019	1911-20881 0.00	20.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-20882 0.00	20.00 F		No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	16 Plus Top Up Allowance Office Consumables			1911-20883 0.00 1911-20884 0.00	20.00 F 2.98 F		No Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables Other Hired And Contracted Services			1911-20885 0.00	39.14 F		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment			1911-20886 0.00	16.66 F		Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1911-20887 0.00	5.98 F		Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			1911-20888 0.00 1911-20889 0.00	148.43 F 352.62 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares			1911-20890 0.00	78.14 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20891 0.00	49.46 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20892 0.00	4.95 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20893 0.00 1911-20894 0.00	140.04 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1911-20894 0.00	53.43 F 450.45 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20896 0.00	393.80 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20897 0.00	8.82 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20898 0.00	47.56 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1911-20899 0.00 1911-20900 0.00	442.44 F 28.37 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20901 0.00	24.50 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20902 0.00	97.74 F	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20903 0.00	38.47 F		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1911-20904 0.00 1911-20905 0.00	93.02 F 29.21 F		No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			1911-20906 0.00	147.75 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20907 0.00	22.43 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20908 0.00	5.94 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20909 0.00	23.27 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1911-20910 0.00 1911-20911 0.00	375.21 F 196.02 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Transport	Vehicle Spares			1911-20912 0.00	390.02 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01		1911-20913 0.00	35.45 F	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20914 0.00	17.82 F		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20915 0.00	4.95 F		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1911-20916 0.00 1911-20917 0.00	68.31 F 148.46 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20918 0.00	148.46 F		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20919 0.00	15.45 F		No

March   Court   1977   Security of March   1978   1979	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount		pital Or Benificiary Name	Procurement Card
Lines   Control											No
Long Colored   2010000   Name of the man   10   10   10   10   10   10   10   1											
Lamb   County   Cou											
Line   Dept.   Control											
Control   Cont											
Line   1965   September   Se		•									
Common   C			Commercial Services								
James   Contract   Contract Annual Process	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20928 0.00	104.00 R	S & W Services (Yorkshire) Ltd	No
Joseph Exp.   Common of belong											
Land   Dictorion   Dictorion   March Same											
Deck											
Decay   19-10-10-10-10-10-10-10-10-10-10-10-10-10-											
March   1910-1000   1910-100		30/11/2019 Resources and Housing									
Locks   Dec County		30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 07/11/2019	1911-20936 0.00	123.08 R	S & W Services (Yorkshire) Ltd	
Legic Def Quality   1971   1971   1972   1											No
Memory Devices   Memo		•									
Leads											
Leady   Cy Good and   Section   Cy Section											
Load Dig Council   Dig Counc	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-20945 0.00	291.06 R	S & W Services (Yorkshire) Ltd	No
Leph City Cornell   2011-2019   Recommend features   Commended Reviews   Commended R											
Legen City Countil   SSP11006  Recurrence and Horizong   Comment de Formon   Tregger   Wahns Egypane   SSP   277 1007   1911-2008-100   SSP   26 M P SP   SSP   P SP   SSP   P SP   SSP											
Lead- Circ   Country   Comment Standing   Comment Bervioles   Transport   Wake's Egenee   36   07/11/05   11/10/05   11/10/05   13											
Leads Dr. O Counted   2011/2019   Reconscribed reconstruction   2011/2019   Reconstruction   2011/201											
Leads City Claused   S011000 Resources and Housing   Commenced Services   Tangetor   Verbice Spaces   345 (07110011)   1011-00002-00   381 SR   8.4 M Services (Probabely 10 b)   1011-00002-00   170 SR   170 S		•									
Leads Ciry Countal   3011/001   Resources and Housing   Commercial Services   Transport   Vehicle Sperce   345   0711/001   911/3005   0.0   30.1   8.8   Werkness (Troutbash)   Lab School   1.0											
Lask Dif Chantel   2011/070   Recursors and Housing   Commental Services   1 Famport   Verbic Signers   345   2011/0701   1011/2000 0.00   172.2   8. A W Benneck (Prokabel) List   No.	Leeds City Council	30/11/2019 Resources and Housing		Transport	Vehicle Spares			1911-20953 0.00		S & W Services (Yorkshire) Ltd	No
Leaf- City Council   S0/11/2019 Resources and Housing   Commonical Services   Temport   Verlack Speems   345   97/11/2019   1911-20060 0.00   2-25   8 & W Services (Protestroy)   Leaf- City Council   Leaf- City Counci											
Leeb. City Clarcel   20/11/2019   Resources and Hocking   Commonical Services   Transport   Verlice Speem   34.0   07/11/2019   19/11/2019   29.2 1 R   S & W Services (Yeshane)   List   No.											
Leeb City Courted		9									
Leefs City Countal   3011/2018 Resources and flouring   Commercial Services   Trapport   Verkin-Bigures   345   0711/2018   111-2008 0.00   72.0 Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   345   0711/2018   111-2008 0.00   5.9 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   345   0711/2018   111-2008 0.00   5.9 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   345   0711/2018   111-2008 0.00   5.9 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   345   0711/2018   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   345   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trapport   Verkin-Bigures   346   0711/2019   111-2008 0.00   12.0 S. Ft   3.4 W Services ("Principal" List No Interest Services   Trappor											
Leek City Countal   2011/2019   Resources and Housing   10											
Lees City Countal   3011/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0711/2019   9111-20682 0.00   222.5 R   S. & W Services (Technisho) Ltd   No   Lees City Countal   3011/2017   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0711/2019   9111-20680 0.00   222.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0711/2019   9111-20680 0.00   222.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0711/2019   9111-20680 0.00   222.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0711/2019   9111-20680 0.00   222.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0711/2019   9111-20680 0.00   222.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0711/2019   9111-20680 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0711/2019   9111-20680 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0711/2019   9111-20680 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20680 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/2019   9111-20780 0.00   322.5 R   S. & W Services (Technisho) Ltd   No   Vehicle Spares   345   0811/		30/11/2019 Resources and Housing	Commercial Services				345 07/11/2019	1911-20960 0.00	232.16 R		
Leeds City Coursel											No
Leefs City Coursel											
Leads City Cournal   3011/2019 Resources and Housing Commercial Services   Transport   Vehicle Spares   346   0711/2019   1011-20090 1.00   74.28   8 % Wernises (Proximative Listed City Cournal   3011/2019 Resources and Housing Commercial Services   Transport   Vehicle Spares   346   0711/2019   1011-20090 1.00   4.864 ft   8 % Wernises (Proximative Listed City Cournal   3011/2019 Resources and Housing Commercial Services   Transport   Vehicle Spares   346   0711/2019   1011-20090 1.00   4.864 ft   8 % Wernises (Proximative Listed City Cournal   3011/2019 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   0811/2019   1011-20090 1.00   4.864 ft   8 % Wernises (Proximate) List   No.   1.864 ft   1.86											
Leeds City Cournal   3011/10/19   Resources and Housing   Commercial Services   Transport   Vehicle Sparse   345   0711/10/19   1911-20/097 (0.0)   -2.64 ft R   S. & W Services (Yorkshire) LIJ   No											
Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20087 0.00   5.84 f.R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20087 0.00   4.66 f.R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   4.67 f.R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   247 0° R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   247 0° R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   4.07 R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   4.07 R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   12.75 R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   12.75 R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   Trimsport   Vehicle Spares   345   0811/2019   1911-20097 0.00   17.72 R   \$ 8.4 W Services (Profushire) LLI   No   Leeds City Coursell   3011/2019   Resources and Housing   Commercial Services   T											
Leeds City Council			Commercial Services				345 07/11/2019	1911-20967 0.00			
Leeds CIV Council   3011/2019 Resources and Housing   Commercial Services   Tramport   Vehicle Spares   345   0011/2019   1011/2017 10.00   28.5 F. S. A.W. Services (Crycharline) Ltd   No   Leeds CIV Council   3011/2019 Resources and Housing   Commercial Services   Tramport   Vehicle Spares   345   0011/2019   1011/2019 (2017 10.00   2.47 0.1 K. S. A.W. Services (Crycharline) Ltd   No   Leeds CIV Council   3011/2019 Resources and Housing   Commercial Services   Tramport   Vehicle Spares   345   0011/2019   1011/2019 (2017 30.00   2.5 F. K. S. A.W. Services (Crycharline) Ltd   No   Leeds CIV Council   3011/2019 Resources and Housing   Commercial Services   Tramport   Vehicle Spares   345   0011/2019   1011/2019 (2017 30.00   2.5 F. K. S. A.W. Services (Crycharline) Ltd   No   Leeds CIV Council   3011/2019 Resources and Housing   Commercial Services   Tramport   Vehicle Spares   345   0011/2019   1011/2019 (101											No
Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20072 0.0   4.95 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20072 0.0   4.95 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20073 0.0   4.80 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20073 0.0   12.37 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20073 0.0   10.73 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20073 0.0   34.1 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20073 0.0   34.1 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20073 0.0   34.1 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20073 0.0   17.2 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/12019   1911-20083 0.0   17.8 ft   S. & W. Services (Protechine)   Lid No   Leeds CIV  Cournel   3011/12019 Resources and Housing   Commercial Services   Transport   Vehicle Spare											
Leeds City Cournal   3011/2019 Resources and Housing											
Leeds City Coural   3011/2019 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20073 0.00   29 07 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20075 0.00   123.75 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20075 0.00   123.75 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20075 0.00   34.11 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20075 0.00   34.11 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20079 0.00   77.22 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20089 0.00   77.22 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20089 0.00   17.22 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20089 0.00   17.22 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20089 0.00   17.22 R   \$ X W Services (Yorkshire) Ltd   No   Leeds City Coural   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   6011/2019   911-20089 0.00   17.22 R   \$ X W Services											
Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20975 0.00   48.07 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20976 0.00   107.91 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20977 0.00   31.91 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20978 0.00   4.95 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20978 0.00   4.95 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20980 0.00   17.82 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20980 0.00   17.82 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20980 0.00   17.82 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20980 0.00   17.82 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20980 0.00   17.82 R   \$ 8.0 Services (Yorkshrie) Lid   No   Leads City Counnel   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20980 0.00   17.											
Leads CIty Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20976 0.0   127.5 R   \$ & W Services (Yndshire)   Lid No   Leads CIty Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20977 0.0   34.11 R   \$ & W Services (Yndshire)   Lid No   Leads CIty Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20978 0.0   4.45 R   \$ & W Services (Yndshire)   Lid No   Leads CIty Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20978 0.0   78.2 R   \$ & W Services (Yndshire)   Lid No   Leads CIty Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20989 0.0   78.2 R   \$ & W Services (Yndshire)   Lid No   Leads CIty Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20989 0.0   78.2 R   \$ & W Services (Yndshire)   Lid No   Leads City Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20989 0.0   78.2 R   \$ & W Services (Yndshire)   Lid No   Leads City Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20989 0.0   78.2 R   \$ & W Services (Yndshire)   Lid No   Leads City Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20989 0.0   17.8 R   \$ & W Services (Yndshire)   Lid No   Leads City Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20989 0.0   29.4 R   \$ & W Services (Yndshire)   Lid No   Leads City Council   3011/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0811/2019   1911-20989 0.0   29.4 R   \$ & W Services (Yndshi											
Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20977 0.00   34.11 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20978 0.00   78.21 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20978 0.00   78.21 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20988 0.00   17.82 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20988 0.00   17.82 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20988 0.00   17.82 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20988 0.00   17.82 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20988 0.00   915.58 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20988 0.00   915.58 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   911-20988 0.00   29.41 R   S. & W. Services (Yorkshire) Ltd   No   Leeds CIty Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345		30/11/2019 Resources and Housing	Commercial Services				345 08/11/2019	1911-20975 0.00	123.75 R		
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20978 0.00   4.95 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   17.82 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   17.82 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   17.82 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   17.82 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   17.82 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   197.74 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   197.74 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   29.74 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20880 0.00   29.74 R   S. & W Services (Yorkshire)   Lid No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   V											
Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   78.2 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   17.8 2 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   17.8 2 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   17.8 2 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   17.8 2 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   15/7.4 1 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   29/3.1 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   29/3.1 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   19/11/2098 0.00   29/3.1 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   19/11/2098 0.00   29/3.2 R   S & W Services (Yorkshire) Ltd   No Leeds City Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   19/11/20											
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20980 .0.0   17.82 R   S. & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20982 .0.0   17.82 R   S. & W Services (Yorkshire) Ltd   No   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20982 .0.0   17.82 R   S. & W Services (Yorkshire) Ltd   No   No   No   S. & W Services (Yorkshire) Ltd   No   No   S. & W Services (Yorkshire) Ltd   No   No   S. & W Services (Yorkshire) Ltd   No   S. & W Services (Yorkshire) Lt		•									
Leeds City Council   30/11/2019 Resources and Housing											
Leeds Cily Council   30/11/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20982 0.00   17.82 R   \$ & W Services (Yorkshire) Ltd   No   No   No   No   No   No   No   N											
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 08/11/2019 1911-20984 0.00 193.58 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 08/11/2019 1911-20985 0.00 157.41 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 08/11/2019 1911-20987 0.00 29.21 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 08/11/2019 1911-20987 0.00 29.23 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20988 0.00 29.23 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20988 0.00 25.99 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20998 0.00 25.99 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20991 0.00 25.79 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20991 0.00 23.27 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20991 0.00 98.01 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20993 0.00 98.01 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20994 0.00 88.96 R S & W Services (Yorkshire) Ltd No Leed	•	•									
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 08/11/2019 1911-20985 0.00 157.41 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 08/11/2019 1911-20986 0.00 29.41 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 08/11/2019 1911-20988 0.00 29.23 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20988 0.00 700.92 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20989 0.00 700.92 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20989 0.00 176.22 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20990 0.00 176.22 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20990 0.00 23.27 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20991 0.00 23.27 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20993 0.00 98.01 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20995 0.00 88.96 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20996 0.00 88.12 R S & W Services (Yorkshire) Ltd No L	Leeds City Council	30/11/2019 Resources and Housing		Transport	Vehicle Spares			1911-20983 0.00	17.82 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/11/2019   1911-20986 0.00   29.41 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20987 0.00   29.23 R   S & W Services (Yorkshire) Ltd   No   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20988 0.00   25.99 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20989 0.00   25.99 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20999 0.00   176.22 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20999 0.00   176.22 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20999 0.00   79.16 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20999 0.00   99.16 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20999 0.00   98.91 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   31/11/2019   1911-20999 0.00   88.96 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Transport   Vehic		•									No
Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         08/11/2019         1911-20988 0.00         29.23 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20988 0.00         70.92 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         25.99 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20999 0.00         176.22 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20991 0.00         79.16 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Tr											
Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20988 0.00         70.9.2 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20989 0.00         25.98 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20990 0.00         125.2 R         8 & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20990 0.00         23.27 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20999 0.00         23.27 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019											
Leeds Cify Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20989 0.00         25.99 R         S & W Services (Yorkshire) Ltd         No           Leeds Cify Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20999 0.00         176.22 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20999 0.00         23.27 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20999 0.00         79.16 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20999 0.00         98.01 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport		9									
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20990 .0.0         176.22 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20991 .0.0         23.27 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20992 .0.0         79.16 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20993 .0.0         98.01 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20999 0.00         88.96 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport											
Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20991         0.0         23.27 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20993         0.0         79.16 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20993         0.0         98.01 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20993         0.0         88.96 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998         0.0         21.69 R         S & W Services (Yorkshire) Ltd         No											
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         98.01 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         88.06 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20995 0.00         21.69 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         88.12 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         88.12 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport					Vehicle Spares		345 13/11/2019				
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20994 0.00         88.96 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20995 0.00         21.69 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20996 0.00         21.69 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20996 0.00         21.69 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20996 0.00         257.40 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport											
Leeds City Council         30/11/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20995 0.00         21.69 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         88.12 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         257.40 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         257.40 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         1.03 R         S & W Services (Yorkshire) Ltd         No											
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20996 0.00         88.12 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20997 0.00         257.40 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         1.03 R         S & W Services (Yorkshire) Ltd         No										,	
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20997 0.00         257.40 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         13/11/2019         1911-20998 0.00         1.03 R         S & W Services (Yorkshire) Ltd         No											
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 13/11/2019 1911-20998 0.00 1.03 R S & W Services (Yorkshire) Ltd No											
							345 13/11/2019	1911-20998 0.00			
	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 13/11/2019	1911-20999 0.00	56.44 R	S & W Services (Yorkshire) Ltd	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Interna	I Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21000 0.00	25.25 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21001 0.00	196.24 [		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	13/11/2019 13/11/2019	1911-21002 0.00 1911-21003 0.00	791.18 I 4.95 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21004 0.00	68.31 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	13/11/2019	1911-21005 0.00	7.88 I	R S & W Service	s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	13/11/2019	1911-21006 0.00	262.21 [		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1911-21007 0.00 1911-21008 0.00	20.79 I 29.21 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	13/11/2019	1911-21009 0.00	16.34 I		s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	13/11/2019	1911-21010 0.00	212.85 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21011 0.00	9.90 I		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 345		1911-21012 0.00	118.61		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1911-21013 0.00 1911-21014 0.00	6.19 I 16.34 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21015 0.00	9.90 1		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21016 0.00	5.90 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21017 0.00	222.75		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	15/11/2019 15/11/2019	1911-21018 0.00 1911-21019 0.00	371.50 I 4.95 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21020 0.00	63.36 1		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21021 0.00	24.75		(Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21022 0.00	22.13 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 345	15/11/2019	1911-21023 0.00	935.56 1		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	15/11/2019 15/11/2019	1911-21024 0.00 1911-21025 0.00	68.31 I 118.36 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21026 0.00	1,514.70		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21027 0.00	117.81 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21028 0.00	138.56 I		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	15/11/2019 15/11/2019	1911-21029 0.00 1911-21030 0.00	54.45 I 140.04 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21031 0.00	35.55 1		s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21032 0.00	375.07 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/11/2019	1911-21033 0.00	191.77 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345 345	15/11/2019 20/11/2019	1911-21034 0.00 1911-21035 0.00	196.02 I 116.82 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345		1911-21036 0.00	29.23 1		s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	20/11/2019	1911-21037 0.00	107.91		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21038 0.00	272.81 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345	20/11/2019	1911-21039 0.00 1911-21040 0.00	53.02		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	20/11/2019 20/11/2019	1911-21040 0.00	9.86 I 163.35 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	20/11/2019	1911-21042 0.00	19.31 I	R S & W Service	s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	20/11/2019 20/11/2019	1911-21043 0.00 1911-21044 0.00	16.34 I 354.31 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	20/11/2019	1911-21045 0.00	41.58 1		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21046 0.00	49.01 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21047 0.00	341.55 I		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	20/11/2019 20/11/2019	1911-21048 0.00 1911-21049 0.00	157.41 I 52.38 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	22/11/2019	1911-21050 0.00	678.65 I		s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21051 0.00	30.69 I		(Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21052 0.00	7.61 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		345 345		1911-21053 0.00 1911-21054 0.00	22.79 I 103.91 I		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares		345	22/11/2019 22/11/2019	1911-21054 0.00	93.96 1		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21056 0.00	74.25 1		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21057 0.00	329.57 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21058 0.00	194.03 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1911-21059 0.00 1911-21060 0.00	26.24 I 187.63 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	22/11/2019	1911-21061 0.00	480.95 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21062 0.00	157.41 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21063 0.00	42.33 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1911-21064 0.00 1911-21065 0.00	96.53 I 275.36 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21066 0.00	59.90 I		s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21067 0.00	58.41 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21068 0.00	165.60 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21069 0.00	142.67		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1911-21070 0.00 1911-21071 0.00	169.43 I 90.09 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21071 0.00	79.45 1		s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21073 0.00	29.21		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21074 0.00	94.06 I		s (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21075 0.00	314.68		s (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1911-21076 0.00 1911-21077 0.00	196.02 I 115.88 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345 345		1911-21077 0.00	115.88 I 148.46 I		s (Yorkshire) Ltd s (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		345		1911-21079 0.00	50.45		s (Yorkshire) Ltd	No

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Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21080 0.00	242.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21081 0.00	11.39 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/11/2019 29/11/2019	1911-21082 0.00 1911-21083 0.00	431.64 R 21.86 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21084 0.00	204.29 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21085 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21086 0.00	140.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21087 0.00	98.08 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21088 0.00	273.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/11/2019 29/11/2019	1911-21089 0.00 1911-21090 0.00	5.90 R 19.73 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21091 0.00	11.14 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21092 0.00	292.05 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21093 0.00	484.11 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21094 0.00	122.96 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21095 0.00	58.37 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/11/2019 29/11/2019	1911-21096 0.00 1911-21097 0.00	91.09 R 8.87 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21098 0.00	157.21 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21099 0.00	449.46 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21100 0.00	8.17 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2019	1911-21101 0.00	242.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-21102 0.00 1911-21103 0.00	18.00 R 27.00 R	S Barritt	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	01/11/2019	1911-21103 0.00	27.00 R 22.50 R	S Barritt S Barritt	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21105 0.00	18.00 R	S Barritt	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21106 0.00	18.00 R	S Barritt	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-21107 0.00	18.00 R	S Barritt	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/11/2019 15/11/2019	1911-21108 0.00 1911-21109 0.00	18.00 R 18.00 R	S Barritt S Barritt	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21110 0.00	18.00 R	S Barritt	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21111 0.00	22.50 R	S Barritt	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21112 0.00	18.00 R	S Barritt	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21113 0.00	22.50 R	S Barritt	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21114 0.00	18.00 R	S Barritt	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-21115 0.00 1911-21116 0.00	18.00 R 18.00 R	S Barritt S Barritt	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21117 0.00	18.00 R	S Barritt	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21118 0.00	18.00 R	S Barritt	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21119 0.00	677.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-21120 0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	28/11/2019	1911-21121 0.00	438.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Compensation Claims Other Costs	200 7	06/11/2019 14/11/2019	1911-21122 0.00 1911-21123 0.00	576.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-21124 0.00	167.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21125 0.00	232.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21126 0.00	18.00 R	S Gergish	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/11/2019 21/11/2019	1911-21127 0.00 1911-21128 0.00	18.00 R 45.20 R	S Gergish S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21129 0.00	49.70 R	S Gergish	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21130 0.00	40.50 R	S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21131 0.00	18.00 R	S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21132 0.00	18.00 R	S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21133 0.00	18.00 R	S Gergish	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 21/11/2019	1911-21134 0.00 1911-21135 0.00	22.50 R 18.00 R	S Gergish S Gergish	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21136 0.00	18.00 R	S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21137 0.00	31.50 R	S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21138 0.00	28.20 R	S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21139 0.00	18.00 R	S Gergish	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-21140 0.00 1911-21141 0.00	18.00 R 18.00 R	S Gergish S Gergish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21142 0.00	18.00 R	S Gergish	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2019	1911-21143 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/11/2019	1911-21144 0.00	908.70 R	S Gregory & Co	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1911-21145 0.00	128.70 R	S Gregory & Co	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1911-21146 0.00 1911-21147 0.00	633.36 R	S Gregory & Co	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3			201.60 R 610.16 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/11/2019	1911-21149 0.00	84.30 R	S Gregory & Co	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/11/2019	1911-21150 0.00	243.00 R	S Gregory & Co	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/11/2019	1911-21151 0.00	245.49 R	S Gregory & Co	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204			458.70 R	S Gregory & Co	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	HRA Housing Leeds Social Care	Capital	Other Costs Training & Development	7 70		1911-21153 0.00 1911-21154 0.00	20.00 C 900.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Customer Access	Employees Supplies and Services	Bought In Professional Services	70 277	01/11/2019	1911-21154 0.00 1911-21155 0.00	900.00 R 25.50 R	S J Harding S Khan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21156 0.00	25.50 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21157 0.00	25.50 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21158 0.00	18.00 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21159 0.00	30.00 R	S Khan	No

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Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21160 0.00	18.00 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21161 0.00	18.00 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21162 0.00	18.00 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21163 0.00	33.00 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21164 0.00	25.50 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment			Bought In Professional Services	277 277	29/11/2019	1911-21165 0.00	18.00 R	S Khan S Khan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/11/2019 29/11/2019	1911-21166 0.00 1911-21167 0.00	25.50 R 18.00 R	S Khan	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2019	1911-21168 0.00	7.00 R	S Laybourn & Partners	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/11/2019	1911-21169 0.00	28.00 R	S Laybourn & Partners	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21170 0.00	150.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2019	1911-21171 0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21172 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-21173 0.00	122.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21174 0.00	18.00 R	S Sagoo	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21175 0.00	27.00 R	S Sagoo	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21176 0.00	18.00 R	S Sagoo	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21177 0.00	18.00 R	S Sagoo	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/11/2019	1911-21178 0.00	18.00 R	S Sagoo	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/11/2019 15/11/2019	1911-21179 0.00 1911-21180 0.00	18.00 R 18.00 R	S Sagoo S Sagoo	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21181 0.00	18.00 R	S Sagoo	
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21182 0.00	18.00 R	S Sagoo	No No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/11/2019	1911-21183 0.00	60.00 R	S Singh	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/11/2019	1911-21184 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21185 0.00	483.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-21186 0.00	217.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-21187 0.00	4,000.00 R	S T Palmer	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/11/2019	1911-21188 0.00	245.50 R	S Taylor & Son Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21189 0.00	903.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-21190 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/11/2019	1911-21191 0.00	700.00 R	S W Grasscutting Services	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2019 22/11/2019	1911-21192 0.00 1911-21193 0.00	508.00 R 160.00 R	S W Grasscutting Services S W Grasscutting Services	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22/11/2019	1911-21194 0.00	2,040.50 R	S W Grasscutting Services	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/11/2019	1911-21195 0.00	536.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2019	1911-21196 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-21197 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/11/2019	1911-21198 0.00	27,670.83 R	Sabio Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-21199 0.00	16,794.35 R	Sabourn Court Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-21200 0.00	13,265.40 R	Sabourn Court Care Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21201 0.00	125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-21202 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Communities and Environment	Waste Management Recreation	Supplies and Services	Recycling & Reuse Charges	234 203	08/11/2019 15/11/2019	1911-21203 0.00 1911-21204 0.00	611.42 R 624.64 R	Safe Haven & Willow Green Safe Secure Locker Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15/11/2019	1911-21204 0.00	524.64 R 517.28 R	Safe Secure Locker Services Ltd Safe Secure Locker Services Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-21206 0.00	478.24 R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/11/2019	1911-21207 0.00	1,464.00 R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	14/10/2019	1911-21208 0.00	372.00 R	Safe Within The Box	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/10/2019	1911-21209 0.00	249.00 R	Safelincs	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-21210 0.00	200.00 R	Safetykleen Uk Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2019	1911-21211 0.00	25.60 R	Safetysuppl	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21212 0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21213 0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-21214 0.00	27.00 R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2019	1911-21215 0.00	-71.96 R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2019	1911-21216 0.00	-908.50 R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2019	1911-21217 0.00	675.00 R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	08/11/2019 08/11/2019	1911-21218 0.00 1911-21219 0.00	1,942.65 R 604.50 R	Saica Natur Uk Limited Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234		1911-21220 0.00	908.50 R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2019	1911-21221 0.00	180.00 R	Saica Natur Uk Limited	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/11/2019	1911-21222 0.00	2,495.63 R	Sailing Chandlery Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1911-21223 0.00	20.00 R	Sainsburys Local	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	24/10/2019	1911-21224 0.00	30.37 R	Sainsburys Petrol	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-21225 0.00	15.00 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	06/10/2019	1911-21226 0.00	10.00 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/10/2019	1911-21227 0.00	2.54 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2019	1911-21228 0.00	2.75 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/10/2019	1911-21229 0.00	30.47 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	17/10/2019	1911-21230 0.00	35.39 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2019	1911-21231 0.00	1.33 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2019	1911-21232 0.00	1.60 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2019	1911-21233 0.00	7.00 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2019	1911-21234 0.00	13.15 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2019	1911-21235 0.00	4.55 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2019	1911-21236 0.00	4.80 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	01/10/2019	1911-21237 0.00 1911-21238 0.00	12.50 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	02/10/2019 03/10/2019	1911-21238 0.00	5.00 R 4.70 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
out only country	Ormalon and Laminos			3 2	201	35, 13/2013				

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink			1911-21240 0.00	1.20		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink			1911-21241 0.00 1911-21242 0.00	6.00 10.00		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-21242 0.00	3.20		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		/10/2019	1911-21244 0.00	8.48		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-21245 0.00	26.15		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents			1911-21246 0.00 1911-21247 0.00	8.00 7.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Office Consumables			1911-21248 0.00	7.00		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables			1911-21249 0.00	3.33		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-21250 0.00	13.94		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-21251 0.00	15.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink			1911-21252 0.00 1911-21253 0.00	100.00 6.60		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-21254 0.00	9.45		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-21255 0.00	1.25		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-21256 0.00	3.90		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Office Consumables			1911-21257 0.00 1911-21258 0.00	11.45 3.00		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-21259 0.00	4.20		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 27/	/10/2019	1911-21260 0.00	6.00		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-21261 0.00	2.00		Sainsburys S/mkts	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Direct Work			1911-21262 0.00 1911-21263 0.00	6.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Transport	Operational Materials Fuel (Non LCC Supplies)			1911-21264 0.00	68.33 133.71		Sainsburys S/mkts Sainsburys Smkts	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables			1911-21265 0.00	32.55		Sainsburys Superma	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256 11/		1911-21266 0.00	25.00	R	Sainsburys Superma	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1911-21267 0.00	29,014.93		Saint John Of God Hospitaller Services	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Jcs For People With Learning Disabilitie Sustainable Energy & Climate Change	Third Party Payments Capital	Residential Other Costs			1911-21268 0.00 1911-21269 0.00	12,179.86 1,500.00		Saint John Of God Hospitaller Services	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Other Costs			1911-21270 0.00	1,500.00			No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-21271 0.00	10,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-21272 0.00	1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21273 0.00	18.00		Saleem Iqbal	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-21274 0.00 1911-21275 0.00	22.50 18.00		Saleem Iqbal Saleem Iqbal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21276 0.00	18.00		Saleem Iqbal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21277 0.00	18.00		Saleem Iqbal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21278 0.00	18.00		Saleem Iqbal	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	*** No Description ***			1911-21279 0.00	681.67		Salford Van Hire Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	*** No Description ***  *** No Description ***			1911-21280 0.00 1911-21281 0.00	681.67 -416.67		Salford Van Hire Leeds Salford Van Hire Leeds	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	*** No Description ***			1911-21282 0.00	-410.67 -450.62		Salford Van Hire Leeds	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	External Hire -Occasional			1911-21283 0.00	40.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	External Hire -Occasional			1911-21284 0.00	40.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			1911-21285 0.00 1911-21286 0.00	40.92 40.00		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional			1911-21287 0.00	47.10		Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21288 0.00	719.88		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21289 0.00	552.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21290 0.00	552.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-21291 0.00 1911-21292 0.00	532.00 648.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21293 0.00	324.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/		1911-21294 0.00	399.28		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21295 0.00	334.88		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-21296 0.00 1911-21297 0.00	561.12 461.16		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21298 0.00	700.00		Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21299 0.00	700.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21300 0.00	552.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21301 0.00	354.20		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-21302 0.00 1911-21303 0.00	243.00 243.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21304 0.00	260.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21305 0.00	632.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21306 0.00	324.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21307 0.00	243.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-21308 0.00 1911-21309 0.00	685.40 632.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21310 0.00	509.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 06/	/11/2019	1911-21311 0.00	27.33		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21312 0.00	1,011.40		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			1911-21313 0.00	60.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional			1911-21314 0.00 1911-21315 0.00	163.29 267.19		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21316 0.00	42.42		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304 15/	/11/2019	1911-21317 0.00	624.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional			1911-21318 0.00	624.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 15/	11/2019	1911-21319 0.00	276.00	ĸ	Salford Van Hire Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure F Code	-	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21320 0.00	276.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21321 0.00	266.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1911-21322 0.00	162.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1911-21323 0.00 1911-21324 0.00	130.00 199.64		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21324 0.00	167.44		Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21326 0.00	280.56		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21327 0.00	230.58		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/11/2019	1911-21328 0.00	479.92	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/11/2019	1911-21329 0.00	350.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21330 0.00	350.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21331 0.00	276.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1911-21332 0.00 1911-21333 0.00	354.20 162.00		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1911-21334 0.00	162.00		Salford Van Hire Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21335 0.00	130.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/11/2019	1911-21336 0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/11/2019	1911-21337 0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21338 0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1911-21339 0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1911-21340 0.00	77.19		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Customer Access	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265		1911-21341 0.00 1911-21342 0.00	41.07 120.00		Salford Van Hire Limited Sally Brown	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1911-21343 0.00	120.00		Sally Brown	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21344 0.00	511.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21345 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21346 0.00	236.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-21347 0.00	364.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-21348 0.00	874.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Subsistence	256		1911-21349 0.00	2.75		Saltaire Bar	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Communities	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231		1911-21350 0.00 1911-21351 0.00	5.90 200.00		Saltaire Bar Salt'S Catering Ltd	Yes No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-21352 0.00	1,815.00		Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-21353 0.00	675.00		Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2019	1911-21354 0.00	1,200.00	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-21355 0.00	720.00		Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-21356 0.00	320.00		Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-21357 0.00	388.80		Salutem Ld Bidco Iv Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1911-21358 0.00 1911-21359 0.00	1,117.80 -0.02		Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	30/11/2019 Addits and Fleatin 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1911-21360 0.00	1,374.50		Salutem Ld Bidco Iv Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1911-21361 0.00	828.00		Salutem Ld Bidco Iv Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21362 0.00	870.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21363 0.00	602.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21364 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21365 0.00	473.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-21366 0.00 1911-21367 0.00	451.50 146.34		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547		1911-21368 0.00	280.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1911-21369 0.00	17.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1911-21370 0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1911-21371 0.00	17.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			1911-21372 0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1911-21373 0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1911-21374 0.00 1911-21375 0.00	60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-21376 0.00	433.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-21377 0.00	139.37		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-21378 0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-21379 0.00	250.87		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1911-21380 0.00	31.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1911-21381 0.00	18.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511		1911-21382 0.00 1911-21383 0.00	12.56 391.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21384 0.00	361.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21385 0.00	83.62		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1911-21386 0.00	100.00		Samar Pervez	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/11/2019	1911-21387 0.00	541.67	R	Samara Lettings	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1911-21388 0.00	541.67		Samara Lettings	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1911-21389 0.00	541.67		Samara Lettings	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-21390 0.00 1911-21391 0.00	18.00		Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-21391 0.00	18.00 18.00		Samina Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21393 0.00	27.00		Samiha Paulikova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21394 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21395 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21396 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21397 0.00	27.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21398 0.00	18.00		Samiha Paulikova	No
Leeds City Council	50/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	00/11/2019	1911-21399 0.00	18.00	IX.	Samiha Paulikova	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21400 0.00	27.00		Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-21401 0.00 1911-21402 0.00	18.00 18.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21403 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21404 0.00	58.50		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21405 0.00	18.00		Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-21406 0.00 1911-21407 0.00	22.50 18.00		Samiha Paulikova Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21407 0.00	18.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21409 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21410 0.00	23.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-21411 0.00 1911-21412 0.00	45.00 18.00		Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21413 0.00	18.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21414 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21415 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-21416 0.00 1911-21417 0.00	18.00		Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277		1911-21417 0.00 1911-21418 0.00	18.00 18.00		Samina Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21419 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21420 0.00	18.00		Samiha Paulikova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21421 0.00	18.00		Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-21422 0.00 1911-21423 0.00	18.00 18.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21424 0.00	18.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-21425 0.00	1,591.04		Sammy Gooch	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1911-21426 0.00	37.44	R	Samuel Grant (Leeds)It	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1911-21427 0.00	53.30		Samuel Grant (Leeds)It	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1911-21428 0.00 1911-21429 0.00	28.80		Samuel Grant (Leeds)It	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1911-21430 0.00	28.80 328.16		Samuel Grant (Leeds)It Sanctuary Housing Association	Yes No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141		1911-21431 0.00	294.40		Sanctuary Housing Association	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141		1911-21432 0.00	128.18		Sanctuary Housing Association	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1911-21433 0.00	15,368.56		Sandcastle Care	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	15/11/2019 15/11/2019	1911-21434 0.00 1911-21435 0.00	15,368.56 -1,487.28		Sandcastle Care Sandcastle Care	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1911-21436 0.00	1,750.00		Sanderson Weatherall Llp	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Advertising	211		1911-21437 0.00	190.00		Sandra Wallis	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21438 0.00	384.67	R	Sandwich King	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-21439 0.00	244.72		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-21440 0.00 1911-21441 0.00	110.82 273.61		Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink	231		1911-21442 0.00	177.85		Sandwich King	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-21443 0.00	174.73		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2019	1911-21444 0.00	361.82	R	Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2019	1911-21445 0.00	395.40		Sandwich King	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-21446 0.00 1911-21447 0.00	471.50 28.71		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1911-21448 0.00	33.55		Sandwich King Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21449 0.00	374.46		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21450 0.00	110.82		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21451 0.00	405.56		Sandwich King	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-21452 0.00 1911-21453 0.00	176.10 -4.87		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21454 0.00	405.56		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2019	1911-21455 0.00	110.82		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21456 0.00	371.17		Sandwich King	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1911-21457 0.00 1911-21458 0.00	33.55 33.55		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21459 0.00	405.56		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21460 0.00	110.82		Sandwich King	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-21461 0.00	387.90		Sandwich King	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services	Food & Drink Allowances	231 546		1911-21462 0.00 1911-21463 0.00	261.93 657.72		Sandwich King REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways	Third Party Payments Capital	Construction	3		1911-21464 0.00	90,281.11		Sanmet Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1911-21465 0.00	9,476.00		Sano Physiotherapy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-21466 0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-21467 0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1911-21468 0.00 1911-21469 0.00	60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Services Rendered By Other Organisations	511		1911-21469 0.00	1,096.50		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21471 0.00	167.25		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21472 0.00	129.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21473 0.00	1,386.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-21474 0.00 1911-21475 0.00	13.00 271.78		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-21475 0.00 1911-21476 0.00	2/1./8 819.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21477 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21478 0.00	1,565.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-21479 0.00	273.00	R	REDACTED PERSONAL DATA	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	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-21480 0.00	250.87		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21481 0.00	225.75 1,520.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 06/11/2019	1911-21482 0.00 1911-21483 0.00	182.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-21484 0.00	183.97		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	14/11/2019	1911-21485 0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21486 0.00	240.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	18/11/2019	1911-21487 0.00	27.65		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/11/2019	1911-21488 0.00	11.59		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	21/11/2019 15/11/2019	1911-21489 0.00 1911-21490 0.00	24.40 20.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2019	1911-21491 0.00	26.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/11/2019	1911-21492 0.00	0.27		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	28/11/2019	1911-21493 0.00	20.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-21494 0.00	300.00		Sarah Maria Cook	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21/11/2019	1911-21495 0.00	210.00		Sarah Maria Cook REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/11/2019 22/11/2019	1911-21496 0.00 1911-21497 0.00	451.50 87.81		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2019	1911-21498 0.00	118.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21499 0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21500 0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21501 0.00	180.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Learning	Third Party Payments	Placement Support Food & Drink	550 231	08/11/2019 05/11/2019	1911-21502 0.00 1911-21503 0.00	380.00 49.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-21504 0.00	903.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-21505 0.00	819.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-21506 0.00	69.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1911-21507 0.00	150.00		Saranah Ingham	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Conference Meetings	253	01/11/2019	1911-21508 0.00	0.00		Saville Group Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Conference Meetings Bought In Professional Services	253 277	29/11/2019	1911-21509 0.00	3,285.40		Saville Group Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	01/11/2019 01/11/2019	1911-21510 0.00 1911-21511 0.00	22.50 18.00		Sawamber Mann Sawamber Mann	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21512 0.00	36.00		Sawamber Mann	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21513 0.00	18.00	R	Sawamber Mann	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21514 0.00	18.00		Sawamber Mann	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21515 0.00	18.00		Sawamber Mann	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	29/11/2019	1911-21516 0.00	18.00		Sawamber Mann Sawamber Mann	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/11/2019 29/11/2019	1911-21517 0.00 1911-21518 0.00	18.00 18.00		Sawamber Mann Sawamber Mann	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21519 0.00	22.50		Sawsan Zaza	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21520 0.00	18.00	R	Sawsan Zaza	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21521 0.00	18.00		Sawsan Zaza	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-21522 0.00	18.00		Sawsan Zaza	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	08/11/2019 08/11/2019	1911-21523 0.00 1911-21524 0.00	18.00 18.00		Sawsan Zaza Sawsan Zaza	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-21524 0.00	4,136.00		Sawsan Zaza Sawsan Zaza	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-21526 0.00	631.05		Sawsan Zaza	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21527 0.00	45.00	R	Sawsan Zaza	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21528 0.00	18.00		Sawsan Zaza	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21529 0.00	18.00		Sawsan Zaza	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-21530 0.00 1911-21531 0.00	18.00 18.00		Sawsan Zaza Sawsan Zaza	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-21532 0.00	18.00		Sawsan Zaza	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2019	1911-21533 0.00	250.00		Saxton Gardens Residents Association	No
Leeds City Council	30/11/2019 Children and Families	Capital Maintenance	Capital	Construction	3	05/11/2019	1911-21534 0.00	2,084.02	C	Sayes & Co Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-21535 0.00	448.00		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/11/2019 08/11/2019	1911-21536 0.00 1911-21537 0.00	84.28 414.76		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/11/2019	1911-21537 0.00	1,648.00		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-21539 0.00	46.25		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21540 0.00	170.00		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21541 0.00	671.00		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21542 0.00	55.50		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/11/2019 20/11/2019	1911-21543 0.00 1911-21544 0.00	229.44 98.93		Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	20/11/2019	1911-21544 0.00	208.58		Sayes Service Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21546 0.00	86.45		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21547 0.00	171.14		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21548 0.00	5,358.00		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21549 0.00	742.00		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-21550 0.00	101.75		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services HRA BITMO	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	20/11/2019 20/11/2019	1911-21551 0.00 1911-21552 0.00	405.00 3,800.41		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-21553 0.00	160.00		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-21554 0.00	240.00		Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-21555 0.00	37.00	R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-21556 0.00	124.88		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/11/2019	1911-21557 0.00	87.88		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2019	1911-21558 0.00 1911-21559 0.00	270.00 116.12		Sayes Service Ltd Sayes Service Ltd	No No
20000 Oily Council	55, . 1/2010 Tresources and Housing	20000 Dunuing Oct VICES	Supplies and Services	Caro, Filled And Contracted Services	203	221112019	.0.1-21000 0.00	110.12		54,55 OCI VICE ELG	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Fransaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21560 0.00	260.35 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21561 0.00	310.42 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21562 0.00	480.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21563 0.00	114.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-21564 0.00 1911-21565 0.00	69.38 R 193.95 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-21566 0.00	169.50 R	Sayes Service Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services		1911-21567 0.00	114.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21568 0.00	2,142.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21569 0.00	64.75 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21570 0.00	426.50 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21571 0.00	270.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21572 0.00	37.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21573 0.00	290.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-21574 0.00 1911-21575 0.00	446.28 R 557.21 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21576 0.00	235.75 R	Sayes Service Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21577 0.00	55.50 R	Saves Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21578 0.00	55.50 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21579 0.00	355.47 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/2019	1911-21580 0.00	46.25 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21581 0.00	270.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21582 0.00	270.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21583 0.00	1,404.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-21584 0.00 1911-21585 0.00	270.00 R 270.00 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		1911-21586 0.00	270.00 R 270.00 R	Sayes Service Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21587 0.00	270.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21588 0.00	270.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21589 0.00	270.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 29/11/2019	1911-21590 0.00	138.75 C	Sayes Service Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21591 0.00	80,286.75 R	Sbs Group	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21592 0.00	56,151.65 R	Sbs Group	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-21593 0.00	28,175.46 R	Sbs Group	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services Other Costs		1911-21594 0.00 1911-21595 0.00	18,103.58 R 32,000.00 C	Sbs Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment		1911-21596 0.00	598.33 R	REDACTED COMMERCIAL CONFIDENTIALITY Sc Furniture Ltd	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment		1911-21597 0.00	598.33 R	Sc Furniture Ltd	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21598 0.00	2,786.50 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 01/11/2019	1911-21599 0.00	255.40 R	Scan Mobility Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		1911-21600 0.00	250.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21601 0.00	2,349.10 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21602 0.00	3,049.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1911-21603 0.00 1911-21604 0.00	680.00 R 9,265.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21605 0.00	4,360.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21606 0.00	1,635.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 07/11/2019	1911-21607 0.00	120.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21608 0.00	305.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21609 0.00	501.18 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21610 0.00	2,209.28 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21611 0.00	3,297.40 R	Scan Mobility Ltd Scan Mobility Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 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		1911-21612 0.00 1911-21613 0.00	1,290.00 R 1,447.65 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21614 0.00	143.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21615 0.00	140.00 R	Scan Mobility Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		1911-21616 0.00	95.00 R	Scan Mobility Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 15/11/2019	1911-21617 0.00	622.30 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21618 0.00	3,120.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21619 0.00	536.62 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		1911-21620 0.00 1911-21621 0.00	1,224.80 R 688.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21622 0.00	13,035.00 R	Scan Mobility Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		1911-21623 0.00	95.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21624 0.00	1,312.50 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21625 0.00	195.00 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21626 0.00	325.42 R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21627 0.00	698.62 R	Scan Mobility Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment		1911-21628 0.00	209.00 R	Scanning Pens Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		1911-21629 0.00 1911-21630 0.00	1,657.72 R	Scarborough Hall And Lodge	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-21630 0.00 1911-21631 0.00	7.20 R 125.17 R	Scattergood & Johnson Ltd Scattergood & Johnson Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		1911-21631 0.00	125.17 R 10.42 R	Scattergood & Johnson Ltd Scattergood & Johnson Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1911-21633 0.00	2,039.52 R	School Of Rock & Media Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		1911-21634 0.00	600.00 R	School Of Rock & Media Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment		1911-21635 0.00	1,189.00 R	Schuchmann Llp	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		1911-21636 0.00	1,396.00 R	Schuchmann Llp	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms		1911-21637 0.00	55.00 R	Schuh White Rose	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees		1911-21638 0.00	3,300.00 R	Science Of The Soul - British Isles	No
Leeds City Council	30/11/2019 Addits and Health	Services for Adults Under 65 Mental/DIS	Supplies and Services	Other Hired And Contracted Services	265 01/11/2019	1911-21639 0.00	825.00 R	Science Of The Soul - British Isles	No

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Mart   Control										
Second   Control   Contr	•									
Commonweight   Comm										
Man   Control   March   Marc										
Control   Cont		30/11/2019 Children and Families			•				*	
March   Control   Contro										No
Section   Sect										
Second   Company   Compa			•							
Second   Control   Contr			•							
March   Colorable   Disclored   Disclore					•					
Sept of Control   Sept of Co				Supplies and Services						
March   Control   Miles   Mi					3					
Second Column   Col										
March   19   19   19   19   19   19   19   1										
Section   Sect					•					
Section   Control   Cont										
Medical Cycloside   2011-200   Chleman or normalise   Social Control										
Land Circy Closed   2017/2010   Coloration of Personal Process of Personal Conference of Personal Coloration of										
Seed Col Control   2017-1016   Communities and Enterment   Control Col Col Col Col Col Col Col Col Col C										
Local Co Countil   Martin Control   Martin Control   Control Countil   Control Cou										
Lock City Countil   2011-2019 Commentation and Environment   Lock City Countil   Lock City Countil   2011-2019 City Commentation   Lock City Countil   2011-2019 City Countil   Lock City Countil   2011-2019 City Countil   2011-2019 City Countil   Lock City Countil   2011-2019 City Countil   2011-2019 City Countil   2011-2019 City Countil   2011-2019 City Countil   Lock City Countil   2011-2019 City Countil   2011-201										
Lock Circy Counter   1997										
Least City Classified   2011/12/19 City Control   11   11   11   11   11   11   11		30/11/2019 Communities and Environment			•					
Lance Cry December   1911-1000 Cry December   Lance And & Friendings   Septiment   Lance And & Friendings   Septiment   Lance Cry December   Lance Cry Dec										
Land LO Cyclosed   3011000 Cyclosedyment   Landson, And, 144469  Particle   March Cyclosed   144469   March Cyclosed   144469   March Cyclosed   144469   March Cyclosed   Mar										
James   Composition   2011/2015   Communitions well freshimment   Pales And Contrarysis   Significant of Services   Sign			Libraries, Arts & Heritage		Maintenance Of Buildings	101 15/10/2019	1911-21670 0.00	11.48 R	Screwfix Direct	Yes
Lees Dr. Cy Current										
Seption   Sept	•									
Less Dip Courted   2017-1207   Communities and Environment   Less Dip Courted   2017-1207   Co		30/11/2019 Communities and Environment 30/11/2019 Children and Families								
Leads City Claured   301/10000 City Development   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Development   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Development   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Development   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Development   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Development   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Development   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Limitana, Ama & Heritang   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Leads City Claured   Septise and Services   Leads City Claured   301/10000 City Commands and Services   Leads City Claured   Septise and Services   Septise and Services   Leads City Claured   Septise and Services   S					3					
Lees City Coursel   3011/2016 Communities and Environment Community Sellarly   Supplies and Services   265   2021/2017   1911-1970 (20)   7.4 8   Screek Leest Seleck   Yes		30/11/2019 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 08/10/2019	1911-21676 0.00	29.93 R	Screwfix Direct Lt	Yes
Leeds City Coursel   3011/0109 Communities and Environment   Leeds City Coursel   3011/0109 Communities and Environment   Leeds City Coursel   3011/0109 Communities and Environment   Parts And Countryside   Supplies and Services   Supplies and										
Leads City Course    2011/1079   City Dependent   Leads City Course    2011/1079   City Dependent   2										
Leeds City Coursel   2011/2019   2011/20										
Leeds CIV Coursil   3011/2019   Communities and Environment   Parks And Countrylede   Supplee and Service   Supplee and Service   Supplee and Service   Parks And Countrylede   Supplee and Service   Supplee and Service   Parks And Countrylede										
Leeds City Council   3011/10/19   Communities and Environment   Leeds City Council   3011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Communities and Environment   Parts And Countryside   Supplies and Services   Council   200   2011/20/19   Council   2	Leeds City Council		Parks And Countryside	Supplies and Services	Operational Materials	205 01/10/2019	1911-21682 0.00	14.15 R	Screwfix Leeds Seacroft	Yes
Leeds CDy Coursil   S01116/19 Communities and Environment   Parts And Countrybies   Supplies and Sirvicons   Supplies a										
Leads CIV Council   30/11/2019   Communities and Environment   Paris And Countryside   Supplies and Services   Country Servic										
Leads City Countil   3011/2019 Communities and Environment   Parks And Countryside   Supplies and Services   Leads City Countil   3011/2019 Communities and Environment   Parks And Countryside   Supplies and Services   Leads City Countil   3011/2019 Communities and Environment   Parks And Countryside   Supplies and Services   Leads City Countil   3011/2019 Communities and Environment   Parks And Countryside   Supplies and Services   Leads City Countil   3011/2019 City Development   Leads City Countil   3011/2019 City Development   Leads City Countil   Supplies and Services   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   3011/2019 City Development   Recreation   Supplies and Services   Leads City Countil   30					•					
Leeds City Cournal   3011/2019 Communities and Environment   Parks And Countryside   Supplies and Services   Count   3011/2019 (Communities and Environment   Laries, Arts A Heritage   Supplies and Services   Count   Supplies and Services   Supplies and										
Leads City Council					Operational Materials				Screwfix Leeds Seacroft	
Ledes City Council  2011/2019 (City Development					•					
Leeds City Council   3011/2019 (ity) Development   Livarias, Arta & Heritage   Supplies and Services   Derational Materials   205   23/10/2019   1911-21698 0.00   36.3 a. Screwfix Leeds Stourton   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Derational Materials   205   23/10/2019   1911-21698 0.00   36.3 a. Screwfix Leeds Stourton   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Coloning & Uniforms   241   03/10/2019   1911-21698 0.00   69.65 a. Sd Group Limited   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Coloning & Uniforms   241   03/10/2019   1911-21698 0.00   288.40 R   301 Group Limited   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Coloning & Uniforms   241   03/10/2019   1911-21698 0.00   288.40 R   301 Group Limited   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Coloning & Uniforms   241   09/10/2019   1911-21698 0.00   429 6.8 R   301 Group Limited   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Coloning & Uniforms   241   09/10/2019   1911-2700 0.00   429 6.8 R   301 Group Limited   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Coloning & Uniforms   241   09/10/2019   1911-2700 0.00   429 6.8 R   301 Group Limited   Yes   Leeds City Council   3011/2019 (ity) Development   Recreation   Supplies and Services   Coloning & Uniforms   241   1911/2019   1911-2700 0.00										
Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   0110/2019   9111-21698 0.00   36.08 R   Screwfix Leeds Sturton   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   0310/2019   9111-21698 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   0310/2019   9111-21698 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   0310/2019   9111-21697 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   0310/2019   9111-21697 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   0310/2019   9111-21697 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   6010/2019   9111-21697 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   6010/2019   9111-21697 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   6010/2019   9111-21697 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   6010/2019   9111-21697 0.00   695.66 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development   Recreation   Supplies and Service   Clothing & Uniforms   241   6010/2019   9111-21700 0.00   344.00 R   3d Group Limited   Yes   Leeds CIty Council   3011/2019 (City Development					•					
Leads City Council   30/11/2019 City Development   Recreation   Suppless and Services   Colching & Uniforms   241   01/10/2019   1911-21/1980 0.0   62.66 R   Sdi Group Limitled   Yes   Leads City Council   30/11/2019 City Development   Recreation   Suppless and Services   Colching & Uniforms   241   03/10/2019   1911-21/1980 0.0   62.66 R   Sdi Group Limitled   Yes   Sdi Croup Limited   Yes   Sdi Croup										
Leeds City Council   3011/12019 City Development   Recreation   Supplies and Services   Colthing & Uniforms   241   04/10/2019   1911-21698 0.00   288.40 R Sci Group Limited   Yes		30/11/2019 City Development		Supplies and Services						
Leeds City Council   30/11/2019 City Development   Recreation   Supplies and Services   Clothing & Uniforms   241   04/10/2019   1911-21699 .00   688.0 R   Sdi Group Limited   Yes   Leeds City Council   30/11/2019 City Development   Recreation   Supplies and Services   Clothing & Uniforms   241   08/10/2019   1911-21699 .00   429.64 R   Sdi Group Limited   Yes   Sdi Croup Limited   Yes   Clothing & Uniforms   241   08/10/2019   1911-21699 .00   429.64 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   08/10/2019   1911-21700 .00   1,456.95 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   08/10/2019   1911-21700 .00   1,456.95 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   08/10/2019   1911-21700 .00   1,477.05 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   1,477.05 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   1,777.05 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   1,777.05 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   1,777.05 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   1,777.05 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   1,777.05 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   7,931.2 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   7,931.2 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   7,931.2 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   7,931.2 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   7,931.2 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   7,931.2 R   Sdi Group Limited   Yes   Clothing & Uniforms   241   14/10/2019   1911-21700 .00   1911-21700 .00   1,931.2 R   Sdi Group Limited   Ye										
Leads City Council   30/11/2019   City Development   Recreation   Supplies and Services   Clothing & Uniforms   241   08/10/2019   19/11-2/108 0.00   608.8 R   Sdl Group Limited   Yes   Clothing & Uniforms   241   08/10/2019   19/11-2/108 0.00   429.64 R   Sdl Group Limited   Yes   Clothing & Uniforms   241   08/10/2019   19/11-2/109					3					
Leeds City Council   30/11/2019   City Development   Recreation   Supplies and Services   Clothing & Uniforms   241   08/10/2019   19/11-27/170   0.0   2,248.58   S.di Group Limited   Yes										
Leeds City Council         30/11/2019 City Development         Recreation         Supplies and Services Supplies and Services Supplies and Services Colching & Uniforms         241         09/10/2019 0rg 1911-2/170 0.00         344 0.00         33d Group Limited         Yes           Leeds City Council         30/11/2019 City Development         Recreation         Supplies and Services Supplies and Services         Clothing & Uniforms         241         14/10/2019 1911-2/1703 0.00         793.12 R         Std Group Limited         Yes           Leeds City Council         30/11/2019 City Development         Recreation         Supplies and Services         Clothing & Uniforms         241         18/10/2019 1911-2/1703 0.00         793.12 R         36l Group Limited         Yes           Leeds City Council         30/11/2019 Strategic Accounts         Miscellameous         Supplies and Services         Clothing & Uniforms         241         18/10/2019 1911-2/1704 0.00         793.12 R         3dl Group Limited         Yes           Leeds City Council         30/11/2019 Strategic Accounts         Miscellameous         Supplies and Services         Office Consumables         270         07/11/2019 1911-2/1700 0.0         706.00 R         Seacord Colts         No           Leeds City Council         30/11/2019 Strategic Accounts         Public Health         Public Health         Public Health         Public Health         P		30/11/2019 City Development			•					
Leeds City Council   30/11/2019   City Development   Recreation   Supplies and Services   Clothing & Uniforms   241   14/10/2019   1911-27703 0.00   344,00 R   Sd Group Limited   Yes   Sd Group										
Leeds City Council   30/11/2019 City Development   Recreation   Supplies and Services   Clothing & Uniforms   241   18/10/2019   1911-21703 0.00   793.12 R   Sdl Group Limited   Yes   Ves										
Leeds City Council   30/11/2019 City Development   Recreation   Supplies and Services   Clothing & Uniforms   241   18/10/2019   1911-21704 0.00   529.20 R   Sdl Group Limited   Yes   Sdl Group Limited   Yes   Sdl Group Limited   Yes   Sdl Council   30/11/2019   Strategic Accounts   Miscellaneous   Supplies and Services   Supplies and Ser					•				•	
Leeds Cify Council   30/11/2019   City Development   Recreation   Supplies and Services   Supplies a										
Leeds City Council   30/11/2019   Strategic Landlord   Housing Management   Supplies and Services   Grants To Voluntary Organisations   293   08/11/2019   1911-21707 0.00   700.00 R   Search Community On Top   No   No   Search Community On Top   No   Search Community On Top   No   No   Search Community On Top   N										
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Trid Party Payments Trid Party Payments North Party Payment					3 -					No
Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over Leeds City Council         Third Party Payments Payme										
Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over Leeds City Council         Third Party Payments Mountain Party Payments Pa										
Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over Didger People Didger 65 PiDis Didger People - 65 And Over Didger People - 65 And Over Didger People - 65 And Over Didger People Didger 65 PiDis Didger Didger People Didger 65 PiDis Didger Didge										
Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over Leeds City Council         Third Party Payments Residential         Residential         580         13/11/2019         1911-21712 0.00         10,513.76 R         Searoft Grange Care Village         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Residential         580         13/11/2019         1911-21712 0.00         26,334 04         Seacroft Grange Care Village         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Home         570         13/11/2019         1911-21712 0.00         26,334 04         Seacroft Greng Care Village         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Home         570         13/11/2019         1911-21715 0.00         13,038.40 R         Seacroft Green Care Centre         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Care Dementia         574         13/11/2019         1911-21716 0.00         13,038.40 R         Seacroft Green Care Centre         No <td></td>										
Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over Leeds City Council         Third Party Payments         Nursing Home         570         13/11/2019         1911-21714 0.00         26,334.04 R         Seacroft Green Care Centre         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Home         570         13/11/2019         1911-21715 0.00         13,038.40 R         Seacroft Green Care Centre         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Care Dementia         574         13/11/2019         1911-21716 0.00         19,180.11 R         Seacroft Green Care Centre         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Care Dementia         574         13/11/2019         1911-21716 0.00         19,180.11 R         Seacroft Green Care Centre         No           Leeds City Council As Accountable Body         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Care Dementia         574         13/11/2019         1911-21717 0.00         4,203.08 R         Seacroft Green Care Centre										
Leeds City Council         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Home         570         13/11/2019         1911-21715 0.00         13,038.40 R         Seacroft Green Care Centre         No           Leeds City Council         30/11/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Care Dementia         574         13/11/2019         1911-21716 0.00         19,180.11 R         Seacroft Green Care Centre         No           Leeds City Council As Accountable Body         30/11/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Nursing Care Dementia         574         13/11/2019         1911-21717 0.00         4,203.08 R         Seacroft Green Care Centre         No           Leeds City Council As Accountable Body         30/11/2019 Social Services Pooled Budgets         Jes For People With Learning Disabilitie         Third Party Payments         No         13/11/2019         1911-21718 0.00         23,305.71 R         Seacroft Green Care Centre         No										
Leeds City Council 30/11/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 13/11/2019 1911-21716 0.00 19,180.11 R Searcoft Green Care Centre No Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Care Dementia 574 13/11/2019 1911-21717 0.00 4,203.08 R Searcoft Green Care Centre No Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 13/11/2019 1911-21718 0.00 23,305.71 R Searcoft Green Care Centre No										
Leeds City Council 30/11/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Care Dementia 574 13/11/2019 1911-21717 0.00 4,203.08 R Seacroft Green Care Centre No Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 13/11/2019 1911-21718 0.00 23,305.71 R Seacroft Green Care Centre No										
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parfy Payments Residential 580 13/11/2019 1911-21718 0.00 23,305.71 R Seacroft Green Care Centre No										
Leeds City Council 30/11/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 28/10/2019 1911-21719 0.00 40.00 R Seagulls Re-Use Limite Yes	Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets			Residential	580 13/11/2019	1911-21718 0.00	23,305.71 R	Seacroft Green Care Centre	No
	Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 28/10/2019	1911-21719 0.00	40.00 R	Seagulls Re-Use Limite	Yes

Organisation Label	Effective Organisational Uni	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293 06/11/2019	1911-21720 0.00	1,000.00 R	Seagulls Re-Use Ltd	No
Leeds City Council	30/11/2019 Communities and Environme	ű .	Supplies and Services	Recycling & Reuse Charges	234 25/11/2019	1911-21721 0.00	11,211.98 R	Seagulls Re-Use Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Premises Third Party Payments	Premises Security Services HCAIT Other	162 27/11/2019 577 01/11/2019	1911-21722 0.00 1911-21723 0.00	311.32 R 152.00 R	Secom Plc Second Chance Headway Centre	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577 01/11/2019	1911-21724 0.00	608.00 R	Second Chance Headway Centre	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564 06/11/2019	1911-21725 0.00	304.00 R	Second Chance Headway Centre	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564 06/11/2019	1911-21726 0.00	304.00 R	Second Chance Headway Centre	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564 06/11/2019	1911-21727 0.00	290.00 R	Second Chance Headway Centre	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other HCAIT Other	577 29/11/2019 577 29/11/2019	1911-21728 0.00 1911-21729 0.00	152.00 R 608.00 R	Second Chance Headway Centre Second Chance Headway Centre	No
Leeds City Council Leeds City Council	30/11/2019 Addits and Health 30/11/2019 City Development	Libraries, Arts & Heritage	Third Party Payments Premises	Premises Security Services	162 12/11/2019	1911-21729 0.00	105.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No ′No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21731 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019	1911-21732 0.00	368.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019	1911-21733 0.00	138.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277 08/11/2019	1911-21734 0.00	69.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection	406 08/11/2019 406 08/11/2019	1911-21735 0.00 1911-21736 0.00	46.00 R 46.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21737 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Communities and Environme	ent Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019	1911-21738 0.00	207.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019	1911-21739 0.00	14.50 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019	1911-21740 0.00	207.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019 262 08/11/2019	1911-21741 0.00 1911-21742 0.00	103.50 R 23.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Markets & City Centre Management Recreation	Supplies and Services Support Services	Security Services(Non Infrastructure) Cash Collection	406 08/11/2019	1911-21743 0.00	46.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019	1911-21744 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21745 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265 08/11/2019	1911-21746 0.00	11.50 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265 08/11/2019	1911-21747 0.00	11.50 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019 406 08/11/2019	1911-21748 0.00 1911-21749 0.00	46.00 R 57.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environme	Recreation ent Parks and Countryside	Support Services Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 08/11/2019 262 08/11/2019		46.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21751 0.00	57.50 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21752 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21753 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21754 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection	406 08/11/2019 406 08/11/2019	1911-21755 0.00 1911-21756 0.00	46.00 R 46.00 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services Support Services	Cash Collection	406 08/11/2019	1911-21757 0.00	23.00 R	Security Plus + Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Support Services	Cash Collection	406 08/11/2019	1911-21758 0.00	57.50 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Communities and Environme	ent Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262 08/11/2019	1911-21759 0.00	28.15 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265 08/11/2019	1911-21760 0.00	92.22 R	Security Plus + Ltd	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Security Services(Non Infrastructure)	262 13/11/2019 265 22/11/2019	1911-21761 0.00	115.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 22/11/2019 265 13/11/2019	1911-21762 0.00 1911-21763 0.00	46.00 R 15,980.00 R	Security Plus + Ltd Security Surveillance Systems Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27/11/2019	1911-21764 0.00	11,960.00 R	Security Surveillance Systems Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29/11/2019	1911-21765 0.00	5,980.00 R	Security Surveillance Systems Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 15/11/2019	1911-21766 0.00	550.00 R	Sedgwick International Uk	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 20/11/2019	1911-21767 0.00	550.00 R	Sedgwick International Uk	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 20/11/2019 265 20/11/2019	1911-21768 0.00 1911-21769 0.00	1,000.00 R 50.00 R	Sedgwick International Uk Sedgwick International Uk	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622 12/10/2019	1911-21770 0.00	3.99 R	Select	No Yes
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Operational Materials	205 08/11/2019	1911-21771 0.00	54.95 R	Select Silverware Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 15/11/2019	1911-21772 0.00	303.89 R	Selecta Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Food & Drink	231 28/11/2019	1911-21773 0.00	44.46 R	Selecta Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environme 30/11/2019 Communities and Environme		Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 28/11/2019 205 27/11/2019	1911-21774 0.00 1911-21775 0.00	298.17 R 372.00 R	Selecta Uk Limited Selwood Ltd	No No
Leeds City Council	30/11/2019 Communities and Environme		Supplies and Services	Operational Furniture And Equipment	203 27/11/2019	1911-21776 0.00	256.88 R	Selwood Ltd	No
Leeds City Council	30/11/2019 Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315 27/11/2019	1911-21777 0.00	219.00 R	Selwood Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Disrepair Provision	644 19/11/2019	1911-21778 0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre	564 08/11/2019	1911-21779 0.00	2,900.00 R	Sense	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre	564 08/11/2019 564 08/11/2019	1911-21780 0.00	1,740.00 R	Sense	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg 30/11/2019 Social Services Pooled Budg		Third Party Payments Third Party Payments	Day Centre Residential	564 08/11/2019 580 13/11/2019	1911-21781 0.00 1911-21782 0.00	4,841.85 R 55,854.96 R	Sense Sense	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre	564 29/11/2019		2,417.51 R	Sense	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre		1911-21784 0.00	2,785.52 R	Sense	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre	564 29/11/2019	1911-21785 0.00	2,702.40 R	Sense	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre	564 29/11/2019	1911-21786 0.00	2,240.00 R	Sense	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg 30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre	564 29/11/2019	1911-21787 0.00 1911-21788 0.00	2,900.00 R	Sense	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg 30/11/2019 Social Services Pooled Budg		Third Party Payments Third Party Payments	Day Centre Day Centre	564 29/11/2019 564 29/11/2019	1911-21789 0.00	2,843.53 R 2,840.40 R	Sense Sense	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Day Centre	564 29/11/2019	1911-21799 0.00	1,120.00 R	Sense	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Home Care	568 29/11/2019	1911-21791 0.00	2,900.00 R	Sense	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budg		Third Party Payments	Home Care	568 29/11/2019	1911-21792 0.00	2,913.00 R	Sense	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 21/11/2019	1911-21793 0.00	1,400.00 R	Sequence Properties	No
Leeds City Council	30/11/2019 Children and Families	Social Care/Youth/Early Years	Capital	Other Costs	7 21/11/2019		2,375.00 C	Servelec Education Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 22/11/2019 301 29/11/2019	1911-21795 0.00 1911-21796 0.00	213.79 R 105.02 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301 29/11/2019	1911-21797 0.00	49.84 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301 29/11/2019	1911-21798 0.00	126.38 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301 29/11/2019	1911-21799 0.00	108.58 R	Services Machinery & 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	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/11/2019	1911-21800 0.00	55.18 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/11/2019	1911-21801 0.00	116.07 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/11/2019	1911-21802 0.00	63.60 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/11/2019	1911-21803 0.00	23.85 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/11/2019	1911-21804 0.00	242.54 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/11/2019	1911-21805 0.00	175.49 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/11/2019	1911-21806 0.00	75.00 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1911-21807 0.00	1,389.79 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Water Services	125		1911-21808 0.00	216.79 R	Ses Business Water	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Water Services	125		1911-21809 0.00	38.03 R	Ses Business Water	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1911-21810 0.00	10,612.14 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1911-21811 0.00	147.84 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1911-21812 0.00	3,677.52 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2019	1911-21813 0.00	6,985.44 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1911-21814 0.00	4,664.86 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1911-21815 0.00	11,808.91 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-21816 0.00	268.48 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577 568	05/11/2019 05/11/2019	1911-21817 0.00 1911-21818 0.00	100.68 R 3,658.08 R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568		1911-21818 0.00	27,288.27 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1911-21820 0.00	536.96 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1911-21821 0.00	385.94 R	Sevacare Uk Ltd	
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568		1911-21822 0.00	9,322.85 R	Sevacare Uk Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Income	Other Income	973		1911-21823 0.00	215.00 R	Shackleton Mortimer & Sons Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21824 0.00	15,766.67 R	Shadwell Pre-School Playgroup	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21825 0.00	728.00 R	Shadwell Pre-School Playgroup	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-21826 0.00	66.90 R	Shadwell Pre-School Playgroup	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21827 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21828 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21829 0.00	31.50 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21830 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-21831 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21832 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21833 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-21834 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21835 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-21836 0.00	27.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21837 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21838 0.00	36.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21839 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21840 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21841 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21842 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21843 0.00	31.50 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21844 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21845 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services Customer Access	Third Party Payments	Fees To Carers	563		1911-21846 0.00	55.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-21847 0.00 1911-21848 0.00	18.00 R 18.00 R	Shahid Ahmad Shahid Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1911-21849 0.00	18.00 R	Shahid Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-21850 0.00	22.50 R	Shahid Ahmad	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21851 0.00	33.75 R	Shahid Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21852 0.00	36.00 R	Shahid Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21853 0.00	18.00 R	Shahid Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21854 0.00	36.00 R	Shahid Ahmad	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-21855 0.00	36.00 R	Shahid Ahmad	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	11/11/2019	1911-21856 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21857 0.00	18.00 R	Shaimaa Khattab	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21858 0.00	18.00 R	Shaimaa Khattab	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21859 0.00	22.50 R	Shaimaa Khattab	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21860 0.00	18.00 R	Shaimaa Khattab	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-21861 0.00	18.00 R	Shaimaa Khattab	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-21862 0.00	18.00 R	Shaimaa Khattab	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2019	1911-21863 0.00	28.00 R	Shakespeare Medical Centre	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-21864 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-21865 0.00	-187.00 R	SHANGHAI HAOJIN FILM CENTER	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-21866 0.00	3,837.75 R	Shantona Womens Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-21867 0.00	4,095.00 R	Shantona Womens Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-21868 0.00	2,076.68 R	Shantona Womens Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		1911-21869 0.00	1,680.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	29/11/2019	1911-21870 0.00	4,320.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	29/11/2019	1911-21871 0.00	4,080.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	29/11/2019	1911-21872 0.00	4,800.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		1911-21873 0.00	7,200.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		1911-21874 0.00	4,320.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		1911-21875 0.00	7,200.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		1911-21876 0.00	7,440.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-21877 0.00	338.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		1911-21878 0.00 1911-21879 0.00	451.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	50/ 172019 Children and Pallilles	Social Care	illiu raity PayilleillS	Services Rendered By Other Organisations	311	01/11/2019	13 11-2 1013 0.00	182.75 R	NEDAGLED FERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		11/2019	1911-21880 0.00	139.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 01/	11/2019	1911-21881 0.00	55.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 20/	11/2019	1911-21882 0.00	223.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-21883 0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1911-21884 0.00	223.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-21885 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-21886 0.00	637.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-21887 0.00	109.60		Sharon Waterson	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1911-21888 0.00	681.35		Sharrocks	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-21889 0.00 1911-21890 0.00	180.60 46.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Criticien and Families 30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings			1911-21891 0.00	360.00		Sharrow Community Forum	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-21892 0.00	1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21893 0.00	-8.72		Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21894 0.00	-12.30		Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 13/	11/2019	1911-21895 0.00	152.35	R	Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 13/	11/2019	1911-21896 0.00	78.18	R	Shb Hire Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional			1911-21897 0.00	626.78		Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Permanent			1911-21898 0.00	2,817.00		Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21899 0.00	622.50		Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21900 0.00	622.50		Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1911-21901 0.00	100.95		Shb Hire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	External Hire -Permanent			1911-21902 0.00	2,817.00		Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1911-21903 0.00 1911-21904 0.00	643.25 643.25		Shb Hire Ltd Shb Hire I td	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-21905 0.00	104.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-21906 0.00	104.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-21907 0.00	126.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-21908 0.00	126.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-21909 0.00	104.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 28/	11/2019	1911-21910 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525 11/	11/2019	1911-21911 0.00	10,685.16	R	Sheffield City Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)		11/2019	1911-21912 0.00	10,010.16	R	Sheffield City Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-21913 0.00	31,268.45		Sheffield City Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-21914 0.00	12,147.50		Sheffield City Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-21915 0.00	12,710.16		Sheffield City Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-21916 0.00	12,710.16		Sheffield City Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1911-21917 0.00	22,157.35		Sheffield City Council	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials			1911-21918 0.00 1911-21919 0.00	1,024.00 1,890.00		Sheffield City Council Sheffield Teaching Hospitals Nhs	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Postages			1911-21920 0.00	15.00		Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-21921 0.00	220.00		Sheila Howarth	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development			1911-21922 0.00	525.00		Sheila Skelton	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges			1911-21923 0.00	20.60		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments	Residential			1911-21924 0.00	14,227.24		Sherburn House	No
Leeds City Council	30/11/2019 Communities and Environment		Supplies and Services	Resaleable Materials	204 10/	10/2019	1911-21925 0.00	102.77	R	Sherriffs Food Limited	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		11/2019	1911-21926 0.00	7,741.99	R	Sherrington Nursing Home	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21927 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21928 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21929 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21930 0.00	27.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services			1911-21931 0.00	18.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-21932 0.00 1911-21933 0.00	36.00 36.00		Shilan Jalal Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21934 0.00	18.00		Shilan Jalal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21935 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21936 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/	11/2019	1911-21937 0.00	18.00	R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		11/2019	1911-21938 0.00	36.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		11/2019	1911-21939 0.00	27.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21940 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21941 0.00	27.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21942 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21943 0.00	45.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21944 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21945 0.00	18.00		Shilan Jalal Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services			1911-21946 0.00 1911-21947 0.00	18.00 18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-21947 0.00 1911-21948 0.00	18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21949 0.00	18.00		Shilan Jalal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21950 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21951 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21952 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21953 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21954 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/	11/2019	1911-21955 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		11/2019	1911-21956 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21957 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21958 0.00	18.00		Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/	11/2019	1911-21959 0.00	31.50	R	Shilan Jalal	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21960 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21961 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-21962 0.00 1911-21963 0.00	18.00 R 30.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21964 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21965 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21966 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-21967 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services		29/11/2019 29/11/2019	1911-21968 0.00 1911-21969 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services			1911-21970 0.00	18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21971 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21972 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21973 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-21974 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-21975 0.00 1911-21976 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21977 0.00	31,674.68 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21978 0.00	1,225.18 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21979 0.00	1,048.50 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21980 0.00	2,550.56 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			1911-21981 0.00 1911-21982 0.00	880.00 R 629.10 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21983 0.00	1,995.00 R	Shiny Sky Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21984 0.00	1,330.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire		15/11/2019	1911-21985 0.00	2,285.86 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21986 0.00	1,697.98 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21987 0.00 1911-21988 0.00	554.64 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			1911-21988 0.00	1,073.00 R 1,050.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21990 0.00	900.10 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1911-21991 0.00	32,417.93 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs		22/10/2019	1911-21992 0.00	23.00 R	Shiply	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		08/11/2019	1911-21993 0.00	492.92 R	Shire Aggregates Bulk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		09/10/2019 01/11/2019	1911-21994 0.00 1911-21995 0.00	45.00 R 78.70 R	Shire Timber & Truss L Shire Timber & Truss Ltd	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-21996 0.00	14.11 R	Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-21997 0.00	68.44 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-21998 0.00	8.98 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-21999 0.00	26.14 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment			1911-22000 0.00 1911-22001 0.00	139.50 R 235.33 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-22002 0.00	233.13 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-22003 0.00	8.05 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-22004 0.00	23.90 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		06/11/2019	1911-22005 0.00	42.66 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-22006 0.00 1911-22007 0.00	111.50 R 26.45 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-22007 0.00	107.64 R	Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-22009 0.00	99.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-22010 0.00	127.92 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-22011 0.00	388.80 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-22012 0.00 1911-22013 0.00	93.96 R 93.96 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-22014 0.00	-93.96 R	Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-22015 0.00	194.40 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-22016 0.00	116.73 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-22017 0.00	103.68 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-22018 0.00 1911-22019 0.00	51.69 R 31.50 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-22019 0.00	25.48 R	Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-22021 0.00	194.40 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-22022 0.00	228.36 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-22023 0.00	46.93 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			1911-22024 0.00	217.18 R	Shoe Cake Comedy	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other Income Admissions, Booking Fees & Ticket Sales			1911-22025 0.00 1911-22026 0.00	-6.82 R 217.29 R	Shoe Cake Comedy Shoe Cake Comedy	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other Income			1911-22027 0.00	-7.22 R	Shoe Cake Comedy	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance			1911-22028 0.00	12.99 R	Shoe Zone	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Consumables		10/10/2019	1911-22029 0.00	266.16 R	Shop.Swimming.Org	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials			1911-22030 0.00	935.10 R	Shop.Swimming.Org	Yes
Leeds City Council	30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials			1911-22031 0.00 1911-22032 0.00	237.60 R	Shop.Swimming.Org Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials			1911-22032 0.00	708.00 R 589.50 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/10/2019	1911-22034 0.00	290.24 R	Shop.Swimming.Org	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials			1911-22035 0.00	740.70 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Culture and Sport Culture and Sport	Capital Capital	Furniture And Equipment Furniture And Equipment			1911-22036 0.00 1911-22037 0.00	18,990.00 C 10,250.00 C	Showoff Design And Display Showoff Design And Display	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Publication And Promotion	267	29/11/2019	1911-22038 0.00	3,375.00 R	Showoff Design And Display	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Publication And Promotion			1911-22039 0.00	3,335.00 R	Showoff Design And Display	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Premises	Premises Security Services	162	04/11/2019	1911-22040 0.00	1,488.00 R	Showsec International 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 Capit		Procurement Card
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06/11/2019	1911-22041 0.00	240.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 265	06/11/2019 13/11/2019	1911-22042 0.00 1911-22043 0.00	51.25 R 144.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	262	13/11/2019	1911-22043 0.00	102.50 R	Showsec International Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15/11/2019	1911-22045 0.00	312.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15/11/2019	1911-22046 0.00	250.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15/11/2019	1911-22047 0.00	120.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Premises	Security Services(Non Infrastructure) Premises Security Services	262 162	15/11/2019 15/11/2019	1911-22048 0.00 1911-22049 0.00	2,991.75 R -1,596.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/11/2019	1911-22050 0.00	600.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/11/2019	1911-22051 0.00	497.13 R	Showsec International Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/11/2019	1911-22052 0.00	102.50 R	Showsec International Ltd	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-22053 0.00	420.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	27/11/2019 27/11/2019	1911-22054 0.00 1911-22055 0.00	300.00 R 461.25 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/11/2019	1911-22056 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTI	
Leeds City Council	30/11/2019 Resources and Housing		Capital	Construction	3	08/11/2019	1911-22057 0.00	354,770.59 C	Siemens Mobility Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	28/11/2019	1911-22058 0.00	218,670.03 C	Siemens Mobility Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 06/11/2019	1911-22059 0.00 1911-22060 0.00	57.35 R 41.89 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-22061 0.00	61.39 R	Sig Trading Ltd Sig Trading Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-22062 0.00	17.90 R	Sig Trading Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-22063 0.00	48.22 R	Sig Trading Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-22064 0.00	122.79 R	Sig Trading Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/11/2019 22/11/2019	1911-22065 0.00 1911-22066 0.00	105.00 R 578.60 R	Sig Trading Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	22/11/2019	1911-22067 0.00	672.36 R	Sig Trading Ltd Sig Trading Ltd	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Operational Materials	205	29/11/2019	1911-22068 0.00	83.78 R	Sig Trading Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-22069 0.00	5,843.88 R	Sign Health	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22070 0.00	55.00 R	Signature	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-22071 0.00	250.00 R	Signature Entertainment Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Highways Maintenance	145	30/10/2019	1911-22072 0.00	1,336.25 R	Signfix	Yes
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22073 0.00	210.00 R	Signlive Limited	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2019	1911-22074 0.00	3,094.50 R	Signs Direct	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-22075 0.00	6,372.00 R	Sigram Flue Systems Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-22076 0.00	1,520.24 R	Silverlea Residential Home	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	01/11/2019 01/11/2019	1911-22077 0.00 1911-22078 0.00	20.00 R 24.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411		1911-22079 0.00	600.00 R	Simon Burrows	No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-22080 0.00	1,280.00 R	Simon Calvert Contractors Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-22081 0.00	6,890.00 R	Simon Calvert Contractors Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing		Capital	Construction	3		1911-22082 0.00	21,754.80 C	Simon Crossley Landscapes Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-22083 0.00	580.00 R	Simon Neal	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/11/2019	1911-22084 0.00	150.00 R	Simon Warner	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2019	1911-22085 0.00	1,084.00 R	Simon Wilkinson	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled E	Budgets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-22086 0.00	1,122.00 R	Simplymed	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled E		Supplies and Services	Other Equipment	203	27/11/2019	1911-22087 0.00	949.00 R	Simplymed	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22088 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22089 0.00	22.50 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22090 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277 277	01/11/2019	1911-22091 0.00 1911-22092 0.00	27.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro 30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01/11/2019 08/11/2019	1911-22092 0.00	18.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-22094 0.00	18.00 R	Sina Siigaroudi	No No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22095 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1911-22096 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-22097 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-22098 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro	onment Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-22099 0.00	28.50 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-22100 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-22101 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-22102 0.00	261.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-22103 0.00	1,457.12 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2019	1911-22104 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/11/2019	1911-22105 0.00 1911-22106 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Security Services(Non Infrastructure)	634 262	22/11/2019 04/11/2019	1911-22106 0.00	40.00 R 787.50 R	REDACTED PERSONAL DATA Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1911-22108 0.00	787.50 R	Site-Rescue	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-22109 0.00	2,005.00 R	Site-Rescue	No.
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-22110 0.00	142.00 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-22111 0.00	142.00 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-22112 0.00	85.00 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-22113 0.00	776.50 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/11/2019	1911-22114 0.00	157.50 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-22115 0.00	50.00 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-22116 0.00	50.00 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/11/2019	1911-22117 0.00	315.00 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/11/2019	1911-22118 0.00	157.50 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/11/2019	1911-22119 0.00	157.50 R	Site-Rescue	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/11/2019	1911-22120 0.00	157.50 R	Site-Rescue	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/11/2019	1911-22121 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing		Transport Transport	Private Hire Private Hire	360 360	29/11/2019 29/11/2019	1911-22122 0.00 1911-22123 0.00	18.00 R 27.75 R	Sjk Private Hire Sjk Private Hire	No
Leeds City Council	55/11/2019 Resources and nousing	Commercial Services	παπορυπ	i iivakë i iii ë	300	23/11/2019	1011=22120 0.00	21.13 K	Ojn Flivate Line	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22124 0.00	55.00			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22125 0.00	481.50			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22126 0.00	37.75			No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29/11/2019 29/11/2019	1911-22127 0.00 1911-22128 0.00	58.00 365.75			No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22129 0.00	43.50			No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22130 0.00	378.00	,		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22131 0.00	178.75			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22132 0.00	408.00	,		No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22133 0.00	194.80			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	29/11/2019	1911-22134 0.00 1911-22135 0.00	360.00 12.40			No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	29/11/2019 29/11/2019	1911-22136 0.00	1,051.10	,		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22137 0.00	53.00			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22138 0.00	48.00			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22139 0.00	147.00	R Sjk Private	e Hire	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22140 0.00	111.00			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22141 0.00	339.50			No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29/11/2019 29/11/2019	1911-22142 0.00 1911-22143 0.00	117.25 97.50			No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22144 0.00	47.00			No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22145 0.00	156.00			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22146 0.00	19.50			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22147 0.00	178.50			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22148 0.00	560.50			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22149 0.00	185.50			No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29/11/2019 29/11/2019	1911-22150 0.00 1911-22151 0.00	305.25 864.50	,		No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22152 0.00	79.50			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22153 0.00	156.00			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22154 0.00	2,181.20	R Sjk Private	e Hire	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22155 0.00	1,824.00			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-22156 0.00	-4.80			No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport Supplies and Services	Private Hire	360	29/11/2019	1911-22157 0.00	-14.40	,	e Hire	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	04/11/2019 06/11/2019	1911-22158 0.00 1911-22159 0.00	2,750.00 4,250.00			No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/11/2019	1911-22160 0.00	1,500.00			No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/11/2019	1911-22161 0.00	186.41			No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	23/10/2019	1911-22162 0.00	132.48	R Skechers	Usa Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	11/10/2019	1911-22163 0.00	112.50			Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Memberships	226	11/11/2019	1911-22164 0.00	395.00		lucation Group	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	28/11/2019	1911-22165 0.00 1911-22166 0.00	16,500.00		vard Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	•	265	01/11/2019 27/11/2019	1911-22167 0.00	8,250.00 150.00			No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services		265	15/10/2019	1911-22168 0.00	247.00			Yes
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	22/11/2019	1911-22169 0.00	3,000.00		omunications Services Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/10/2019	1911-22170 0.00	6.60	R Slate		Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2019	1911-22171 0.00	350.00			Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2019	1911-22172 0.00	137.50			Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Benefits, Wlefare and Poverty Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Grant Related Expenditure Payments To Voluntary Organisations	290 561	01/11/2019 01/11/2019	1911-22173 0.00 1911-22174 0.00	125.00 9,250.00		And Furniture Store And Furniture Store	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Addits and Health 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-22174 0.00	1,040.00		And Furniture Store	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2019	1911-22176 0.00	1,650.00		And Furniture Store	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-22177 0.00	1,040.00		And Furniture Store	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-22178 0.00	650.00	R Slate Cafe	And Furniture Store	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-22179 0.00	650.00		And Furniture Store	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-22180 0.00	1,105.00		And Furniture Store	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	06/11/2019 06/11/2019	1911-22181 0.00	1,300.00		And Furniture Store And Furniture Store	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	06/11/2019	1911-22182 0.00 1911-22183 0.00	780.00 1,300.00		And Furniture Store	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-22184 0.00	780.00		And Furniture Store	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2019	1911-22185 0.00	1,040.00		And Furniture Store	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2019	1911-22186 0.00	2,080.00	R Slate Cafe	And Furniture Store	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	08/11/2019	1911-22187 0.00	125.00		And Furniture Store	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	15/11/2019		125.00		And Furniture Store	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Benefits, Wiefers and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15/11/2019 15/11/2019		125.00		And Furniture Store	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		290	15/11/2019	1911-22190 0.00 1911-22191 0.00	125.00 125.00		And Furniture Store And Furniture Store	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	15/11/2019	1911-22192 0.00	125.00		And Furniture Store	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2019	1911-22193 0.00	125.00		And Furniture Store	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2019	1911-22194 0.00	125.00		And Furniture Store	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	15/11/2019	1911-22195 0.00	125.00		And Furniture Store	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	15/11/2019	1911-22196 0.00	125.00		And Furniture Store	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services		211	20/11/2019	1911-22197 0.00	22.50		And Furniture Store	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care HRA Housing Leeds	Supplies and Services Capital	Advertising Other Costs	211 7	20/11/2019 20/11/2019	1911-22198 0.00 1911-22199 0.00	22.50 50.00		And Furniture Store And Furniture Store	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	21/11/2019	1911-22200 0.00	125.00		And Furniture Store	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services		231	29/11/2019	1911-22201 0.00	168.00		And Furniture Store	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/11/2019	1911-22202 0.00	5,000.00	R Slater Go	don Solution Legal Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22203 0.00	25.50	R Sleman S	nwaish	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable	Amount Capital C		Procurement
ů .	Date	Ourtenant Assess			Code	-	Number VAT Amount	Revenue	•	Card
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-22204 0.00 1911-22205 0.00	25.50 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22206 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22207 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22208 0.00	33.00 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-22209 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	08/11/2019	1911-22210 0.00	34.50 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	08/11/2019 08/11/2019	1911-22211 0.00 1911-22212 0.00	33.00 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22213 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22214 0.00	33.00 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-22215 0.00	30.00 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-22216 0.00	42.00 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019	1911-22217 0.00 1911-22218 0.00	57.00 R 25.50 R	Sleman Shwaish Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	29/11/2019 29/11/2019	1911-22219 0.00	25.50 R 25.50 R	Sleman Shwaish	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-22220 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-22221 0.00	27.00 R	Sleman Shwaish	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1911-22222 0.00	25.00 R	Slepe Communications Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	13/10/2019	1911-22223 0.00	50.00 R	Sli Do	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2019	1911-22224 0.00	54.00 R	Slicker Recycling Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/11/2019	1911-22225 0.00	27.00 R	Slicker Recycling Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	08/11/2019 12/11/2019	1911-22226 0.00 1911-22227 0.00	39.00 R 27.00 R	Slicker Recycling Limited Slicker Recycling Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	126	12/11/2019	1911-22228 0.00	885.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/11/2019	1911-22229 0.00	33.00 R	Slicker Recycling Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2019	1911-22230 0.00	400.00 R	Slicker Recycling Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	29/11/2019	1911-22231 0.00	175.00 R	Slicker Recycling Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/11/2019	1911-22232 0.00	27.00 R	Slicker Recycling Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	11/11/2019	1911-22233 0.00	-3,520.00 R	Slp College Junior Academy	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	11/11/2019	1911-22234 0.00	-1,132.95 R	Slp College Junior Academy	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	11/11/2019	1911-22235 0.00 1911-22236 0.00	7,479.49 R	SIp College Junior Academy	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Supplies and Services	Other Hired And Contracted Services	265	11/11/2019 29/11/2019	1911-22237 0.00	-310.82 R 300.00 R	Slp College Junior Academy Slung Low Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	04/11/2019	1911-22238 0.00	2,008.80 R	Sm Travel Yorkshire	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-22239 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-22240 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-22241 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-22242 0.00	430.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-22243 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/11/2019 08/11/2019	1911-22244 0.00 1911-22245 0.00	85.00 R 85.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/11/2019	1911-22246 0.00	85.00 R 85.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-22247 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-22248 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-22249 0.00	385.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-22250 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-22251 0.00	225.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019	1911-22252 0.00	420.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2019 27/11/2019	1911-22253 0.00 1911-22254 0.00	85.00 R 1,865.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-22255 0.00	2,475.00 R	Smart Door Controls Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	07/10/2019	1911-22256 0.00	1,073.52 R	Smart Garden Products	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/10/2019	1911-22257 0.00	719.28 R	Smart Garden Products	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	02/10/2019	1911-22258 0.00	15,000.00 R	Smartsurvey	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2019	1911-22259 0.00	500.00 R	Smartsurvey	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	15/11/2019	1911-22260 0.00	560.00 R	Smh Products Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 5	25/11/2019	1911-22261 0.00	138.60 R	Smh Products Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Stores - Central And Other Depots Services Rendered By Other Organisations	5 511	29/11/2019 01/11/2019	1911-22262 0.00 1911-22263 0.00	560.00 R 7,702.38 R	Smh Products Ltd Smiley Dayz Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-22264 0.00	2,184.00 R	Smiley Dayz Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-22265 0.00	1,156.81 R	Smiley Dayz Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	05/11/2019	1911-22266 0.00	8.50 R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2019	1911-22267 0.00	2,665.60 R	Smitcare Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2019	1911-22268 0.00	325.00 R	Smitcare Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2019	1911-22269 0.00	260.00 R	Smitcare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/11/2019		200.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	05/11/2019	1911-22271 0.00 1911-22272 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	08/11/2019	1911-22272 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2019	1911-22274 0.00	200.00 R	Smithson Mercury Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/11/2019	1911-22275 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2019	1911-22276 0.00	279.24 R	Smithson Mercury Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1911-22277 0.00	1,940.50 R	Snow Business International Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-22278 0.00	125.00 R	Society For Dbt	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2019	1911-22279 0.00	8,650.00 R	Socitm Advisory Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2019 22/11/2019	1911-22280 0.00 1911-22281 0.00	2,291.30 R 766.80 R	Sodexo Ltd Sodexo Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health	Employees	Training & Development	265 70	29/11/2019	1911-22281 0.00	2,900.40 R	Sodexo Ltd Sodexo Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1911-22283 0.00	45.00 R	REDACTED PERSONAL DATA	No
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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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-22284 0.00	73,688.00		Solace	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Communities Public Health	Supplies and Services	Recurring & Major Grants Projects Public Health Commissioned Services	229 526	08/11/2019	1911-22285 0.00 1911-22286 0.00	15,902.98 31.33		Solace Solent Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Resources and Housing	Technology	Third Party Payments Supplies and Services	Office Furniture & Equipment	201	20/11/2019 08/10/2019	1911-22287 0.00	21.24		Solid As A Lock	No Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-22288 0.00	32,451.56		Solor Care Group Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-22289 0.00	3,288.12		Solor Care Group Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-22290 0.00	7,923.92		Solor Care Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	13/11/2019 13/11/2019	1911-22291 0.00 1911-22292 0.00	12,805.62 4,121.80		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-22293 0.00	4,859.16		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/11/2019	1911-22294 0.00	10,597.19		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/11/2019	1911-22295 0.00	161.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	13/11/2019 26/11/2019	1911-22296 0.00 1911-22297 0.00	2,322.56 68.40		Somerset House Nursing Home REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	26/11/2019	1911-22297 0.00	54.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/11/2019	1911-22299 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	08/11/2019	1911-22300 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/11/2019	1911-22301 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Transfer Payments Supplies and Services	16 Plus Top Up Allowance Bought In Professional Services	625 277	22/11/2019 21/11/2019	1911-22302 0.00 1911-22303 0.00	20.00 75.00		REDACTED PERSONAL DATA Sonia Moorhouse	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-22304 0.00	75.00		Sonia Moorhouse	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-22305 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-22306 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-22307 0.00	167.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	12/11/2019 15/11/2019	1911-22308 0.00 1911-22309 0.00	150.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2019	1911-22310 0.00	30.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	1911-22311 0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	01/11/2019	1911-22312 0.00	202.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Agency Staff	8	23/10/2019	1911-22313 0.00	68,814.54		Sopra Steria Recru	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-22314 0.00	18.00		Sourya Wafa	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/11/2019 01/11/2019	1911-22315 0.00 1911-22316 0.00	18.00 18.00		Sourya Wafa Sourya Wafa	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22317 0.00	27.00		Sourya Wafa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22318 0.00	18.00	R	Sourya Wafa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22319 0.00	18.00		Sourya Wafa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/11/2019	1911-22320 0.00	18.00		Sourya Wafa	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/11/2019 15/11/2019	1911-22321 0.00 1911-22322 0.00	18.00 23.00		Sourya Wafa Sourya Wafa	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22323 0.00	18.00		Sourya Wafa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-22324 0.00	18.00		Sourya Wafa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-22325 0.00	18.00		Sourya Wafa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/11/2019	1911-22326 0.00 1911-22327 0.00	27.00 18.00		Sourya Wafa Sourya Wafa	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/11/2019 21/11/2019	1911-22328 0.00	36.00		Sourya Wafa Sourya Wafa	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-22329 0.00	18.00		Sourya Wafa	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-22330 0.00	18.00		Sourya Wafa	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2019	1911-22331 0.00	25,000.00		South & East General Practice Group Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	29/11/2019 08/11/2019	1911-22332 0.00 1911-22333 0.00	60.00 1,848.10		South Asian Arts-Uk South Leeds Alternative Trading	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	15/11/2019	1911-22334 0.00	5,575.00		South Lendon And Maudsley	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	15/11/2019	1911-22335 0.00	19,000.00		South London And Maudsley	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	15/11/2019	1911-22336 0.00	23,250.00		South London And Maudsley	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1911-22337 0.00	165.00		South Parade Baptish Church	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments Employees	Nursing Care Dementia Training & Development	574 70	13/11/2019 22/11/2019	1911-22338 0.00 1911-22339 0.00	1,844.12 125.00		South Park Care Home South Ribble	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1911-22340 0.00	1,124.47		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1911-22341 0.00	961.21		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1911-22342 0.00	2,730.03		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1911-22343 0.00 1911-22344 0.00	1,300.17		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/09/2019 30/09/2019	1911-22345 0.00	1,592.81 983.16		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-22346 0.00	652.15		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-22347 0.00	1,122.71	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	01/10/2019	1911-22348 0.00	2,994.06		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/10/2019	1911-22349 0.00 1911-22350 0.00	582.90		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2019 01/10/2019	1911-22351 0.00	500.20 568.77		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	03/10/2019	1911-22352 0.00	2,386.18		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-22353 0.00	373.64		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-22354 0.00	2,734.88		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-22355 0.00 1911-22356 0.00	2,754.46		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2019 03/10/2019	1911-22356 0.00	2,646.80 2,584.94		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	03/10/2019	1911-22358 0.00	2,367.82		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-22359 0.00	2,812.33		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2019	1911-22360 0.00	2,608.01		Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/10/2019	1911-22361 0.00 1911-22362 0.00	2,646.57		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2019 22/10/2019		620.82 1,259.90		Southern Electric Ener Southern Electric Ener	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount			Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		2,557.21 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		858.39 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		1,159.89 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		890.18 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 22/10/2		2,598.99 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 22/10/2 265 22/10/2		1,107.68 R 1,129.62 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 22/10/2		1,129.62 R 2,826.94 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 22/10/2		2,506.19 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		1,146.90 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		2,668.91 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2	19 1911-22375 0.00	2,229.28 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		1,185.45 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		2,919.76 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/10/2		997.93 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 22/10/2		1,183.39 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 22/10/2		2,445.79 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/10/2 265 23/10/2		2,687.37 R 801.89 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/10/2		1,315.75 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2		2,646.62 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2		1,100.84 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2		2,680.22 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2		1,512.58 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2	19 1911-22388 0.00	1,391.57 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2	19 1911-22389 0.00	1,248.10 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2		1,263.07 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2		1,105.68 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 24/10/2		2,235.96 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 24/10/2		3,055.84 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 24/10/2		2,202.87 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 24/10/2 265 24/10/2		2,628.95 R 2,571.27 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 24/10/2 265 24/10/2		2,571.27 R 704.08 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 24/10/2		2,767.74 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 24/10/2		2,880.10 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		543.86 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		3,063.36 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		2,666.77 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2	19 1911-22403 0.00	1,200.42 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		2,518.27 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		1,998.59 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		3,187.63 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		2,807.21 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25/10/2		2,503.41 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 29/10/2 265 29/10/2		105.89 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Capital	Other Hired And Contracted Services Construction	265 29/10/2 3 22/11/2		582.70 R 7,637.99 C	Southern Electric Ener Southern Green Ltd	Yes No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 08/11/2		94.00 R	Sovereign Legal Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411 15/11/2		130.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 21/11/2		108.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		227.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2	19 1911-22416 0.00	193.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2	19 1911-22417 0.00	193.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		193.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		189.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		189.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		193.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		125.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services	Legal Disbursements Legal Disbursements	411 22/11/2 411 22/11/2		189.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Strategic Housing Partnership & Support Strategic	Support Services Support Services	Legal Disbursements	411 22/11/2 411 22/11/2		189.00 R 84.75 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 22/11/2		84.75 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Strategic Earthord 30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 22/11/2		193.50 R	Sovereign Legal Services Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 22/11/2		91.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		193.50 R	Sovereign Legal Services Ltd	No.
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		261.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 22/11/2		193.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411 22/11/2		108.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 22/11/2		95.10 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 29/11/2		91.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 29/11/2	19 1911-22435 0.00	91.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 07/10/2		30.00 R	Sp * Bouncepad Hq	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207 07/10/2		16.67 R	Sp * Chamberlain Music	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 18/10/2		76.55 R	Sp * Conservation Reso	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 02/10/2		32.50 R	Sp * Ecostardust	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265 02/10/2		124.00 R	Sp * Institute Of Cs	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 17/10/2		118.26 R	Sp * Jaques Of London	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 03/10/2	19 1911-22442 0.00 19 1911-22443 0.00	68.75 R	Sp * Precious About Ma	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 30/10/2	19 1011-22440 0.00	20.93 R	Sp * Smiffys.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	e Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241 09/10/2019		125.52 R	Sp * Timetodressup.Co.	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2019 205 13/11/2019		70.37 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 13/11/2019 205 29/11/2019		203.94 R 47.00 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/11/2019		114.66 R	Sp Doors & Hardware	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207 01/11/2019		65.95 R	Space Kraft Limited	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 15/11/2019 265 14/11/2019		92.95 R 250.00 R	Space Kraft Limited Space2 Leeds	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 20/11/2019		17,500.00 R	Space2 Leeds Space2 Leeds	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 20/11/2019		66.00 R	Spaldings Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203 20/11/2019		320.94 R	Spaldings Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 20/11/2019 205 20/11/2019		227.94 R	Spaldings Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 20/11/2019 203 29/11/2019		260.86 R 342.44 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 30/10/2019		1,627.20 R	Spaldings Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 06/10/2019		1.67 R	Spar Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 04/10/2019		40.00 R	Special Collections	Yes
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Assessment And Care Management	Supplies and Services Third Party Payments	Other Equipment Day Centre	203 01/11/2019 564 01/11/2019		3,428.90 R 609.04 R	Specialised Orthotic Services Ltd Specialist Autism Services	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 01/11/2019		304.52 R	Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 01/11/2019		609.04 R	Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 01/11/2019		1,218.08 R	Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 01/11/2019 564 01/11/2019		609.04 R 609.04 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 01/11/2019		304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01/11/2019		1,120.00 R	Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 01/11/2019		304.52 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 01/11/2019		609.04 R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 01/11/2019 568 01/11/2019		622.52 R 609.04 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564 01/11/2019		464.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564 01/11/2019		609.04 R	Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 01/11/2019		609.04 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 01/11/2019		558.92 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 06/11/2019 575 13/11/2019		424.52 R 291.40 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575 13/11/2019		763.20 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577 13/11/2019		1,538.08 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577 13/11/2019		3,814.24 R	Specialist Autism Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 20/11/2019		160.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Partnerships & Health Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training & Development Day Centre	70 25/11/2019 564 25/11/2019		395.00 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019		609.04 R	Specialist Autism Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019		913.56 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019 568 25/11/2019		160.00 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 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 Day Centre	568 25/11/2019 564 25/11/2019		622.52 R 913.56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019		913.56 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019		1,245.04 R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 25/11/2019 564 25/11/2019		1,680.00 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019		913.56 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019		160.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Day Centre	568 25/11/2019 564 25/11/2019		622.52 R 304.52 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 25/11/2019		913.56 R	Specialist Autism Services	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019		1,245.04 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 25/11/2019		1,867.56 R	Specialist Autism Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 25/11/2019 564 28/11/2019		304.52 R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Jcs For People With Learning Disabilitie Technology	Third Party Payments Supplies and Services	Day Centre Computer Software & Equipment	564 28/11/2019 214 22/11/2019		304.52 R -1,071.40 R	Specialist Autism Services Specialist Computer Centres Plc	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 22/11/2019		46,404.16 R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 22/11/2019	1911-22506 0.00	613.00 R	Spectrum Community Health	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 22/11/2019		10,164.00 R	Spectrum Community Health	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 24/10/2019 205 06/11/2019		227.50 R 321.84 R	Spectrum Golf Speedy Asset Services Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 22/11/2019		3,388.06 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		1911-22511 0.00	6,223.55 R	Spektrix Uk	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204 01/11/2019		435.20 R	Spellman Walker Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 21/11/2019		1,200.00 R	Spellman Walker Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 21/11/2019 265 28/11/2019		62.00 R 1,745.00 R	Spenborough Engineering Ltd Spenborough Engineering Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 26/11/2019		401.99 R	SPHAIROS PRODUCTIONS LLC	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 08/11/2019		3,700.00 R	Spindlewood Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services		1911-22518 0.00	124.00 R	Spink & Thackray Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241 12/10/2019		38.54 R	Sportsdirect 157	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210 08/10/2019 207 18/10/2019		151.04 R	Sportsdirect.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Recreation	Supplies and Services	Teaching Furniture & Equipment Clothing & Uniforms	207 18/10/2019 241 22/10/2019		24.13 R 35.83 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 29/10/2019		20.00 R	Sportsdirect.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 29/10/2019	1911-22524 0.00	54.15 R	Sportsdirect.Com	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 Capi Rev	tal Or Benificiary Name enue	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables		1911-22525 0.00	254.99 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion		1911-22526 0.00 1911-22527 0.00	8.33 R 570.00 R	Spotify Uk Spotlight Events	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-22528 0.00	1,882.36 C	Spring Technology	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-22529 0.00	1,411.77 C	Spring Technology	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-22530 0.00	2,550.00 C	Spring Technology	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs		1911-22531 0.00 1911-22532 0.00	2,040.00 C 2,400.00 C	Spring Technology Spring Technology	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs Other Costs		1911-22533 0.00	1,411.77 C	Spring Technology Spring Technology	No No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-22534 0.00	2,550.00 C	Spring Technology	No
Leeds City Council	30/11/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		1911-22535 0.00	2,550.00 C	Spring Technology	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Pooled Budgets	Markets & City Centre Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	City Centre Enhancement Home Care		1911-22536 0.00 1911-22537 0.00	3,325.00 R 291.60 R	Springboard Research Limited Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other		1911-22538 0.00	536.96 R	Springfield Healthcare (Leeds &	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		1911-22539 0.00	2,701.11 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		1911-22540 0.00	27,466.24 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care		1911-22541 0.00 1911-22542 0.00	8,182.02 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care		1911-22542 0.00 1911-22543 0.00	35,660.49 R 184.80 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1911-22544 0.00	258.72 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support		1911-22545 0.00	628.32 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		1911-22546 0.00	18,634.25 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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		1911-22547 0.00 1911-22548 0.00	106,646.54 R 1,078.13 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care		1911-22549 0.00	67.12 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575 11/11/2019	1911-22550 0.00	503.40 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support		1911-22551 0.00	583.12 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support Home Care		1911-22552 0.00 1911-22553 0.00	973.24 R 1,209.60 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		1911-22554 0.00	316.80 R	Springfield Healthcare (Leeds &	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		1911-22555 0.00	358.65 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		1911-22556 0.00	379.96 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		1911-22557 0.00 1911-22558 0.00	1,068.65 R 1,048.84 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		1911-22559 0.00	303.50 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		1911-22560 0.00	413.10 R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		1911-22561 0.00	587.71 R	Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		1911-22562 0.00	1,304.00 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care		1911-22563 0.00 1911-22564 0.00	815.00 R 165.56 R	Springfield Healthcare (Leeds & Springfield Healthcare (Seacroft Green)	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia		1911-22565 0.00	29,520.00 R	Springfield Healthcare (Seacroft Green)	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		1911-22566 0.00	7,835.56 R	Springfield House	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		1911-22567 0.00	1,867.36 R	Springfield Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia		1911-22568 0.00 1911-22569 0.00	495.45 R 45,767.53 R	Springfield Residential Home Springfield Residential Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		1911-22570 0.00	5,829.95 R	Springfield Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		1911-22571 0.00	17,925.78 R	Springfield Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		1911-22572 0.00	2,200.00 R	Springmount	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia		1911-22573 0.00 1911-22574 0.00	14,454.96 R 5,249.36 R	Springmount Springmount	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		1911-22575 0.00	3,805.16 R	Springmount	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		1911-22576 0.00	2,053.00 R	Springmount	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials		1911-22577 0.00	150.75 R	Springvale Foods Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink		1911-22578 0.00 1911-22579 0.00	229.20 R 555.36 R	Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Best Value Training		1911-22580 0.00	750.00 R	Sq *chakra Corporate Ment	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Miscellaneous Expenditure		1911-22581 0.00	92.50 R	Sq *eva Long Productions	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		1911-22582 0.00	50.00 R	Sq *sids Catering	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink		1911-22583 0.00 1911-22584 0.00	50.00 R 50.00 R	Sq *sids Catering Sq *sids Catering	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Food & Drink	201 00/10/2010	1911-22585 0.00	23.25 R	Sq *sids Catering	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality		1911-22586 0.00	100.00 R	Sq *stay2day Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence		1911-22587 0.00	353.33 R	Sq *stay2day Uk	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Supplies and Services	Hospitality		1911-22588 0.00 1911-22589 0.00	-100.00 R 25.15 R	Sq *stay2day Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment Waste Disposal Charges		1911-22590 0.00	415.03 R	Squarespace Inc. Srcl Ltd	Yes
Leeds City Council	30/11/2019 Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges		1911-22591 0.00	545.71 R	Srcl Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges		1911-22592 0.00	714.40 R	Srcl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises Promises	General Maintenance		1911-22593 0.00 1911-22594 0.00	59.70 R	Sse	No No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Property and Contracts Asset Management Services	Premises Premises	General Maintenance Electricity		1911-22594 0.00 1911-22595 0.00	9.95 R 38.86 R	Sse Sse	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Premises	Electricity		1911-22596 0.00	38.17 R	Sse	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 12/11/2019	1911-22597 0.00	1,253.95 R	Sse	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity		1911-22598 0.00	122.42 R	Sse	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Asset Management Services Corporate Property Management	Premises Premises	Electricity Electricity		1911-22599 0.00 1911-22600 0.00	38.17 R 442.21 R	Sse Sse	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management  Corporate Property Management	Premises	Electricity		1911-22601 0.00	313.25 R	Sse	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity		1911-22602 0.00	-27.09 R	Sse	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 12/11/2019	1911-22603 0.00	423.47 R	Sse	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 12/11/2019	1911-22604 0.00	-1,210.72 R	Sse	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity		12/11/2019	1911-22605 0.00	-39.45 R	Sse	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity		12/11/2019	1911-22606 0.00	257.24 R	Sse	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	12/11/2019	1911-22607 0.00	288.59 R	Sse	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	12/11/2019	1911-22608 0.00	-1,693.13 R	Sse	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-22609 0.00	15.18 R	Sse	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-22610 0.00	25.62 R	Sse	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		08/11/2019	1911-22611 0.00	105.89 R	Sse Contracting Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		29/11/2019	1911-22612 0.00	105.89 R	Sse Contracting Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		29/11/2019	1911-22613 0.00	105.89 R	Sse Contracting Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence			1911-22614 0.00 1911-22615 0.00	105.89 R 11.68 R	Sse Contracting Ltd Ssp Nederland B.V.	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 City Development 30/11/2019 Social Services Pooled Budgets	Economic Development  Jcs For People With Learning Disabilitie	Third Party Payments	Residential		10/10/2019 13/11/2019	1911-22616 0.00	18,620.28 R	St Albans Cottage	Yes
Leeds City Council	30/11/2019 Social Services Profed Budgets 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		06/11/2019	1911-22617 0.00	-240.48 R	St Annes Community Services	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		06/11/2019	1911-22618 0.00	-587.84 R	St Annes Community Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		06/11/2019	1911-22619 0.00	240.48 R	St Annes Community Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			1911-22620 0.00	587.84 R	St Annes Community Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-22621 0.00	829.20 R	St Annes Community Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-22622 0.00	829.20 R	St Annes Community Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08/11/2019	1911-22623 0.00	51,212.00 R	St Annes Community Services	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		12/11/2019	1911-22624 0.00	321.12 R	St Annes Community Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		12/11/2019	1911-22625 0.00	421.68 R	St Annes Community Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		13/11/2019	1911-22626 0.00	533.76 R	St Annes Community Services	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-22627 0.00	210.84 R	St Annes Community Services	No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable			1911-22628 0.00	52,500.00 R	St Annes Community Services	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support Home Care		20/11/2019	1911-22629 0.00 1911-22630 0.00	277.76 R 240.48 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		29/11/2019 29/11/2019	1911-22630 0.00	240.48 R 587.84 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation			1911-22632 0.00	45,412.72 R	St Annes Residential Care	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation			1911-22633 0.00	8,753.28 R	St Annes Residential Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation			1911-22634 0.00	15,007.16 R	St Annes Residential Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		13/11/2019	1911-22635 0.00	216,734.89 R	St Annes Residential Care	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home		13/11/2019	1911-22636 0.00	5,550.16 R	St Annes Residential Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13/11/2019	1911-22637 0.00	52,997.40 R	St Annes Residential Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		13/11/2019	1911-22638 0.00	5,341.76 R	St Annes Residential Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		13/11/2019	1911-22639 0.00	1,756.04 R	St Annes Residential Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1911-22640 0.00	3,725.08 R	St Annes Residential Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-22641 0.00	70,666.10 R	St Annes Residential Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		13/11/2019	1911-22642 0.00	1,318.48 R	St Armands Court Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Residential		13/11/2019	1911-22643 0.00	26,037.50 R	St Armands Court Residential Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation		13/11/2019 13/11/2019	1911-22644 0.00 1911-22645 0.00	1,719.40 R 4,144.00 R	St Armands Court Residential Home St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council	30/11/2019 Addits and Realth 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements		01/11/2019	1911-22646 0.00	18,000.00 R	St Cuthberts Care	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements		01/11/2019	1911-22647 0.00	55.50 R	St Cuthberts Care	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings			1911-22648 0.00	25.00 R	St Francis Of Assisi Church	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		07/11/2019	1911-22649 0.00	100.00 R	St Gabriel'S Youth Club	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		13/11/2019	1911-22650 0.00	292.50 R	St Gabriel'S Youth Club	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	18/11/2019	1911-22651 0.00	30.00 R	St Georges Centre Limited	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Employees	Training & Development			1911-22652 0.00	2,249.65 R	St Georges Centre Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings			1911-22653 0.00	584.00 R	St Georges Centre Limited	No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable			1911-22654 0.00	22,427.06 R	St Georges Crypt	No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable		01/11/2019	1911-22655 0.00	86,195.00 R	St Georges Crypt	No
Leeds City Council	30/11/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable		01/11/2019	1911-22656 0.00	17,636.00 R	St Georges Crypt	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable		01/11/2019 01/11/2019	1911-22657 0.00 1911-22658 0.00	63,612.50 R 19,505.50 R	St Georges Crypt St Georges Crypt	No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms			1911-22659 0.00	10.00 R	St James The Great Church Woodhall	No No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services  Democratic Services	Premises	Hire of meeting rooms		29/11/2019	1911-22660 0.00	10.00 R	St James The Great Church Woodhall	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		09/10/2019	1911-22661 0.00	1.85 R	St Jamess Hospital Gledh	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges		08/11/2019	1911-22662 0.00	523.06 R	St Judes Furniture Store	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		13/11/2019	1911-22663 0.00	5,129.43 R	St Lukes Nursing Home	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/11/2019	1911-22664 0.00	5,000.00 R	St Lukes Cares	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-22665 0.00	11,491.69 R	St Lukes Cares	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 (	08/11/2019	1911-22666 0.00	998.96 R	St Lukes Cares	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-22667 0.00	232.00 R	St Martins Practice	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings			1911-22668 0.00	319.70 R	St Mary'S Conference & Catering Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-22669 0.00	11.61 R	St Marys Playgroup	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings			1911-22670 0.00	60.00 R	St Marys Porochail Hall	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation			1911-22671 0.00	3,900.00 R	St Matthews Court	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-22672 0.00	50.00 R	St Michael'S Church	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-22673 0.00	270.00 R	St Peters Luncheon Club	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-22674 0.00	300.00 R	St Luke'S Nursing Home	No
•	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		13/11/2019	1911-22675 0.00	12,422.52 R	St. Luke'S Nursing Home	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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			1911-22676 0.00 1911-22677 0.00	6,164.56 R 270.90 R	St. Luke'S Nursing Home REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-22677 0.00	1,300.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-22679 0.00	273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support		09/10/2019	1911-22680 0.00	31.67 R	Stage 84 Performing Arts	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support		30/10/2019	1911-22681 0.00	31.67 R	Stage 84 Performing Arts	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-22682 0.00	5.30 R	Stage our Performing Arts Stagecoach Service	Yes
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-22683 0.00	150.00 R	Stainbeck Church	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-22684 0.00	964.02 R	Stamford Bridge Beaumont Care Home	No
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Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable Number VAT Amount			Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 25/10/2		5.45 R	Standing Order	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Partnerships	Third Party Payments Capital	Sheltered Accommodation Construction	569 13/11/2 3 07/11/2		1,451.00 R 4,130.00 C	Stanley Grange Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3 07/11/2		4,130.00 C 5.680.00 C	Stannah Lift Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 13/11/2		5,737.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 13/11/2		3,414.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 13/11/2		3,509.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 13/11/2		2,963.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 13/11/2 265 13/11/2		-6,087.00 R 5.467.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Capital	Construction	3 14/11/2		3,937.00 C	Stannah Lift Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 20/11/2		2,703.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 21/11/2		2,722.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/11/2	019 1911-22698 0.00	2,700.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/2		3,122.00 C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/2		3,459.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3 28/11/2 3 28/11/2		5,315.00 C 3,531.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/2		1,095.20 C	Stannah Lift Services Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 28/11/2		3,560.00 C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2019 Communities and Environn		Supplies and Services	Operational Materials	205 13/11/2		9.00 R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2019 Communities and Environn	nent Parks and Countryside	Supplies and Services	Operational Materials	205 13/11/2		7.50 R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2019 Communities and Environn		Supplies and Services	Operational Materials	205 13/11/2		52.00 R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2019 Communities and Environn		Supplies and Services	Operational Materials	205 13/11/2		2.50 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environn	Commercial Services nent Waste Management	Transport Supplies and Services	Vehicle Spares Operational Furniture And Equipment	345 13/11/2 203 13/11/2		1,126.00 R 21.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 08/10/2		8.75 R	Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 10/10/2		12.50 R	Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2019 Communities and Environn		Supplies and Services	Books & Audio-Visual Materials	206 22/11/2		45.60 R	Star Books	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 30/09/2		13.00 R	Starbucks	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256 09/10/2		2.83 R	Starbucks	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Transfer Payments	Leaving Care Allowances	634 18/10/2 570 13/11/2		5.45 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 13/11/2 570 13/11/2		9,611.80 R 3,561.60 R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 13/11/2		3,253.00 R	Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 13/11/2		5,985.80 R	Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 27/11/2		536.04 R	Staying Put	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 27/11/2		625.38 R	Staying Put	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 27/11/2		625.38 R	Staying Put	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 27/11/2 551 29/11/2		625.38 R 625.38 R	Staying Put Staying Put	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2		104.00 R	Stearn Electric Co Limited	No No
Leeds City Council	30/11/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290 29/11/2		415.00 R	Steam Electric Co Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 08/11/2	019 1911-22728 0.00	53.83 R	Stedall (Vehicle Fittings) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259 27/11/2		325.00 R	Steel Sound Design Ltd	No
Leeds City Council	30/11/2019 City Development	Support Services	Supplies and Services	Bought In Professional Services		019 1911-22730 0.00	10,000.00 R	Steer Davies Gleave	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Shared Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 20/11/2 265 29/11/2		11,939.00 C 1,673.00 R	Steer Davies Gleave Steffco Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/11/2		114.00 R	Steinway & Sons	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/11/2		114.00 R	Steinway & Sons	No
Leeds City Council	30/11/2019 Communities and Environn	ment Customer Access	Supplies and Services	Office Furniture & Equipment	201 25/11/2	019 1911-22735 0.00	75.00 R	Stemm Tradings Limited	No
Leeds City Council	30/11/2019 Communities and Environn		Supplies and Services	Resaleable Materials	204 01/10/2	019 1911-22736 0.00	127.13 R	Stemstyles	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 11/11/2		14,178.57 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled But	Services For Older People Under 65 P/Dis dgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 11/11/2 564 20/11/2		11,766.79 R 1,123.20 R	Step Ahead Home Care Services Step Ahead Home Care Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled But 30/11/2019 Social Services Pooled But		Third Party Payments Third Party Payments	Day Centre Home Care	568 20/11/2		1,123.20 R 2,160.00 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/2		139.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Highways	Support Services	Legal Disbursements	411 01/11/2		500.00 R	Stephanie Hall	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411 15/11/2	019 1911-22743 0.00	500.00 R	Stephanie Hall	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 22/11/2		167.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277 01/11/2		120.00 R	Stephanie Ifould	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Supplies and Services	Bought In Professional Services Allowance Enhancements	277 29/11/2 547 06/11/2		90.00 R 300.00 R	Stephanie Ifould REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 01/11/2		602.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		019 1911-22749 0.00	125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		019 1911-22750 0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/2	019 1911-22751 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		019 1911-22752 0.00	1,092.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		019 1911-22753 0.00	150.00 R	Stephen A Brear Gearboxes Ltd	No
Leeds City Council	30/11/2019 Communities and Environn		Supplies and Services	Other Hired And Contracted Services		019 1911-22754 0.00	675.00 R	Stephen Burke	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services	Other Hired And Contracted Services Insurance Claims		019 1911-22755 0.00 019 1911-22756 0.00	360.00 R	Stephen Lawrock & Co.	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims		019 1911-22756 0.00 019 1911-22757 0.00	990.00 R 1,350.00 R	Stephen Laycock & Co Stephen Laycock & Co	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		019 1911-22758 0.00	990.00 R	Stephen Laycock & Co	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 25/11/2		1,350.00 R	Stephen Laycock & Co	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 27/11/2	019 1911-22760 0.00	1,350.00 R	Stephen Laycock & Co	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		019 1911-22761 0.00	1,350.00 R	Stephen Laycock & Co	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		019 1911-22762 0.00	2,200.00 R	Stephen Laycock & Co Client Account	No
Leeds City Council	30/11/2019 Insurance 30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims Insurance Claims		019 1911-22763 0.00 019 1911-22764 0.00	2,412.00 R 2,300.00 R	Stephen Laycock & Co Client Account	No
Leeds City Council	50/11/2013 Hisuralice	Insurance	Supplies and Services	moundation Chairins	240 10/11/2	010 1011=22104 U.UU	2,300.00 K	Stephen Laycock & Co Client Account	No

Compage   Comp	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
March   1971   1964   1971   1964	Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		25/11/2019	1911-22765 0.00	3,600.00	R	Stephen Laycock & Co Client Account	No
	Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		27/11/2019	1911-22766 0.00			Stephen Laycock & Co Client Account	
March   19   Mar												
Load   Dec												
Lock Circ Concell					ÿ							
Leady Circy Counting												
Author   Control   Contr												
Section   Sect				Third Party Payments								
Concol   C		30/11/2019 Adults and Health	Social Services Support Services		Training & Development	70	28/11/2019	1911-22777 0.00	450.00	R	Steven M Shears	
Load Clip Council   Council Clip Council   Council Clip Clip Clip Clip Clip Clip Clip Cl	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Training Allowances	257	27/11/2019	1911-22778 0.00	1,800.00	R	Stick People Hq Limited	No
Leads City Countrel   2011/07/16 City Congress   2011/07/16 City Countrel   2011/07/16 City Countrel   2011/07/16 Add set of behavior   2011/07/16 Add set of behav	Leeds City Council		Libraries, Arts & Heritage		Art Galleries Total Stores	3	01/11/2019				Sting In The Tail	No
Lease City Counted	Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Support Services	Information Technology Services	449	09/10/2019		29.00	R	Stk*shutterstock	Yes
Land Circy Counted   301110001 Childrate and Familian   Smith Counter   Pamilian Circ Counter												
Lees Ciry Countal   2011/2079   Addits and interface   10   10   10   10   10   10   10   1												
Leads Circy Counted   3011 12019   Author and Hashing   Services for Closer Projects - Closer Projects - Closer And Hashing   Services for Closer Projects - Clo												
Second   Control   Contr												
Jeek Dic Control												
Leek City Council												
Leve City Council   3011/2019 Allaha and Hambh   Services for Other Projects And Over   Their Projects   T												
August   Control   Contr												
Leaf- Ciry Countal   2011/2019   Strategic Landord Communities and Environment Countain Strategic Landord Countain Strategic La												
Less City Council   2011/2019   Enterman delinvariance   Supplies and Services   Less City Council   2011/2019   Enterman delinvariance   Supplies and Services   Less City Council   2011/2019   Enterman delinvariance   Supplies and Services   Less City Council   2011/2019   Enterman delinvariance   Supplies and Services   Supplies and Ser					Insurance Claims	248		1911-22791 0.00	2,250.00	R	Stonehewer Moss Solicitors	
Leeds CIty Coursel	Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1911-22792 0.00	752.00	R	Stoney Rock Court Sheltered Housing	
Leeds City Coursel	Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials		08/11/2019	1911-22793 0.00			Stop Press	No
Leeds City Coursel		30/11/2019 Communities and Environment		Supplies and Services	Books & Audio-Visual Materials	206	13/11/2019					No
Leeds CIty Coursell   30112019   Resources and Housing   Leeds Bulling Services   Supples and Services   Other Hitted And Contracted Services   255   2011/2019   1911-22799 0.00   22,625 R   Strategic Teem Group   No   Leeds CIty Coursell   3011/2019   Resources and Housing Services   Supples and Services   Other Hitted And Contracted Services   255   1911/2019   1911-22799 0.00   4,267.70 R   Strategic Teem Group   No   Leeds CIty Coursell   3011/2019   Contracted Services   255   1911/2019   1911-22799 0.00   4,267.70 R   Strategic Teem Group   No   Leeds CIty Coursell   3011/2019   Contracted Services   Supples and Services   Contracted Services   Supples and Services   Contracted Services   Supples and Services   Supple	•		9								. ,	
Leads City Coursel   30117019   Resources and Housing   Leads Building Services   Supplies and Services   Supplies and Services   265   12117019   191122799 0.00   4.647 R   Stategie Team Group   No												
Leeds City Cournal   3011/1019   Remources and Housing   Leeds Building Services   Supples and Services   Supples and Services   265   4911/2019   3111/22019 0.00   4,887.07   8, Strategic Team Group   No												
Leeds CIty Council   3011/12019   Communities and Environment   Customer Access   Supplies and Services   265   2611/2019   1911/22010 0.00   7,75 0.07   Siteaus Household   No   Leeds CIty Council   3011/12019   Colifer and Families   Social Care   Third Party Payments   Social Care   Third Party Paymen												
Leads CII/y Countil   3011/12019   Communities and Environment   Social Care   Third Party Payments   Services Rendered By Other Organisations   1 011/12019   1011/22012   0.00   1.26.3 6 R   Steamands Cottage Lift (Brook Babes)   No												
Leeds City  Council   3011/2019   Children and Familhes   Social Care   Third Party Psyments   Third Party Psyments   Social Care   Third Party Psyments   Third Party Psyment												
Leeds CDy Cournal												
Leads City Cournal												
Leeds City Council   3011/2019   Communities and Environment   Leeds City Council   3011/2019   Communities and Environment   Leeds City Council   3011/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Leeds City Council   3011/2019   Strategic Landrord   Properly and Contracts   Premises   Supplies and Services   City Council   3011/2019   Strategic Landrord   Properly and Contracts   Premises   Supplies and Services   City Council   3011/2019   Strategic Landrord   Properly and Contracts   Premises   City Council   3011/2019   Strategic Landrord   Properly and Contracts   Premises   City Council   3011/2019   Strategic Landrord   Properly and Contracts   Premises   Supplies and Services   Supplies and Servic												
Leeds City Cournal   301112019 Communities and Environment   Leeds City Cournal   301112019 Strategic Landord   Property and Contracts   Premises   General Maintenance   104   221112019   1911-22808 0.00   8,7951.00 R   Street Work Soccer Academy Ltd No   Leeds City Cournal   301112019 Strategic Landord   Property and Contracts   Premises   General Maintenance   104   221112019   1911-22808 0.00   8,7951.00 R   Street Work Soccer Academy Ltd No   Leeds City Cournal   301112019 Strategic Landord   Property and Contracts   Support Leads City Cournal   301112019 (Tol Development   Librates, Arts & Heritage   Supplies and Services   Cournal   301112019 (Tol) Development   Librates, Arts & Heritage   Supplies and Services   Cournal   301112019 (Tol) Development   Librates, Arts & Heritage   Supplies and Services   Cournal   301112019 (Tol) Development   Librates, Arts & Heritage   Supplies and Services   Cournal   Sulfired Property and Contracted Services   Cournal   Sulfired Property and Cou					Other Hired And Contracted Services							
Leeds City Council   3011/2019   Strategic Landord   Properly and Contracts   Premises   General Maintenance   104   2211/2019   1911-22800 0.00   7.231 0.00	Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/11/2019	1911-22806 0.00	3,500.00	R	Street Work Soccer Academy Ltd	
Leeds City Council   3011/2019   Strategic Landlord   Property and Contracts   Premises   General Maintenance   104   2011/2019   1911-2280   0.0   6.219.58   Strom Spocialist Access Limited   No Leeds City Council   3011/2019   City Development   Libraries, Arts & Hentlage   Supplies and Services   Other Hired And Contracted Services   265   01/11/2019   1911-2281   0.0   370.00   Start All Hentlage   No Leeds City Council   3011/2019   City Development   Libraries, Arts & Hentlage   Supplies and Services   Other Hired And Contracted Services   265   01/11/2019   1911-2281   0.0   100.00   R. Start Jenner   No Leeds City Council   3011/2019   City Development   Libraries, Arts & Hentlage   Supplies and Services   Other Hired And Contracted Services   265   22/11/2019   1911-2281   0.0   470.00   R. Start Jenner   No Leeds City Council   3011/2019   City Development   Libraries, Arts & Hentlage   Supplies and Services   Other Hired And Contracted Services   265   22/11/2019   1911-2281   0.0   470.00   R. Start Jenner   No Leeds City Council   3011/2019   City Development   Libraries, Arts & Hentlage   Supplies and Services   Other Hired And Contracted Services   265   2911/2019   1911-2281   0.0   470.00   R. Start Jenner   No Leeds City Council   3011/2019   City Development   Libraries, Arts & Hentlage   Supplies And Services   Other Hired And Contracted Services   265   2911/2019   1911-2281   0.0   450.00   R. Start Jenner   No Leeds City Council   3011/2019   City Development   Libraries, Arts & Hentlage   Support Services   Acquaisitions   Acquais	Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-22807 0.00	540.00	R	Streetwise Uk Management Ltd	
Leeds City Council   3011/12019   Rosyurces and Housing   Strategic Housing Partnership & Supples and Services	Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-22808 0.00			Stroma Specialist Access Limited	No
Leeds City Council   30/11/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Control   Leeds City Council   30/11/2019 (Dity Development   Libraries, Arts & Heritage   Supplies and Services   Colter Hired And Contracted Services   25												No
Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   27/11/2019   31/11/22813 0.00   100.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   27/11/2019   31/11/22813 0.00   100.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   27/11/2019   31/11/22813 0.00   470.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   27/11/2019   31/11/22813 0.00   470.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   27/11/2019   31/11/22813 0.00   470.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   28/11/2019   31/11/22813 0.00   470.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   28/11/2019   31/11/22813 0.00   450.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   28/11/2019   31/11/22813 0.00   450.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   28/11/2019   31/11/22813 0.00   250.00 R   Studio Belly Timber Ltd   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   28/11/2019   31/11/22813 0.00   250.00 R   Studio Belly Timber Ltd   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   28/11/2019   31/11/22813 0.00   26/11/2019   31/11/22813 0.00   26/11/2019   31/11/22813 0.00   26/11/2019   31/11/22813 0.00   26/11/2019   31/11/22813 0.00   26/11/2019												
Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   265   22/11/2019   19/11-22813 0.0   100.00 R   Stuart Jenner   No Leads City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   Supplies and Services   City Council   Supplies and Services   Social Care   Third Party Payments   Supplies and Services   City Council   Supplies and Services   Support Services   Suppo												
Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Servi												
Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Section 17   551   28/11/2019   911-22816 0.00   495.00 R   Stuart Johnson   No												
Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         28/11/2019 1911-22816 0.00         495.00 R         Studit Town         No           Leeds City Council         30/11/2019 Chybevelopment         Libraries, Arts & Heritage         Support Services         Acquisitions         451         28/11/2019 1911-22817 0.00         75.00 R         Studio Belly Timber Ltd         No           Leeds City Council         30/11/2019 Communities and Environment         Learning         Support Services         Acquisitions         451         28/11/2019 1911-22818 0.00         75.00 R         Studio Belly Timber Ltd         No           Leeds City Council         30/11/2019 Children and Families         Suport Services         Acquisitions         451         28/11/2019 1911-22819 0.00         50.00 R         Studio Belly Timber Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Teaching Materials         202         21/11/2019 1911-22820 0.00         2.08 R         Subway         Yes           Leeds City Council         30/11/2019 Children and Families         Social Care         Trind Party Payments         Leaving Care Allowances         634         24/10/2019 1911-22822 0.00         2.08 R         Subway         Yes <td></td>												
Leeds City Council   30/11/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   30/11/2019   Communities and Environment   Parks and Countryside   Support Services   Acquisitions   451   26/11/2019   1911-22819 0.00   225.00 R   Studio Belly Timber Ltd   No   No   No   No   No   No   No   N												
Leeds City Council   30/11/2019   Communities and Environment   Parks and Countryside   Support Services												
Leeds City Council   30/11/2019   Children and Families   Learning   Suppires and Services   Suppires and Services   Tackhing Materials   20/2   11/1/2019   1911-22821 0.00   44.99 R   Studio Music   No   No   Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Leaving Care   Transfer Payments   Leaving Care Allowances   Sab Spilos and Services   Transfer Payments   Leaving Care Allowances   Sab Spilos and Services   Transfer Payments   Leaving Care Allowances   Sab Spilos and Services   Transfer Payments   Leaving Care Allowances   Sab Spilos and Services   Transfer Payments   Leaving Care Allowances   Sab Spilos and Services   Subway Care Allowances   Sab Spilos and Services   Subway Care Allowances   Sab Spilos and Services   Transfer Payments   Social Care   Transfer Payments   Tra												
Leeds City Council         30/11/2019         Children and Families         Learning         Supplies and Services         Teaching Materials         202         15/11/2019         1911-22820         0.00         44.99 R         Studio Music         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Transfer Payments         549         14/10/2019         1911-22820         0.00         2.08 R         Subway         Yes           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         549         14/10/2019         1911-22820         0.00         5.8 R         Subway         Yes           Leeds City Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Supplies and Services         526         21/10/2019         1911-22820         0.00         5.8 R         Subway         Yes           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Contact         548         02/10/2019         1911-22820         0.00         6.98 R         Subway 22862         Yes           Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Cou												
Leeds Clfy Council         30/11/2019         Children and Famillies         Social Care         Transfer Payments         Leaving Care Allowances         634         25/10/2019         1911-22822 0.00         5.88 R         Subway         Yes           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Contact         548         02/10/2019         1911-22823 0.00         6.98 R         Subway 22862         Yes           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Contact         548         02/10/2019         1911-22823 0.00         6.98 R         Subway 22862         Yes           Leeds City Council As Accountable Body Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments Home Care         Home Care         568         01/11/2019         1911-22829 0.00         4,527.00 R         Sugarman Health And Wellbeing Ltd         No </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>202</td> <td></td> <td></td> <td>44.99</td> <td>R</td> <td></td> <td></td>						202			44.99	R		
Leeds Cify Council         30/11/2019         Children and Families         Social Care         Supplies and Services         Subsistence         256         21/10/2019         1911-2283 0.00         6.39 R         Subway 22862         Yes           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Contact         548         02/10/2019         1911-22824 0.00         6.39 R         Subway 52862         Yes           Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Ac	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	14/10/2019	1911-22821 0.00	2.08	R	Subway	Yes
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Contact         548         02/10/2019         1911-22824 0.00         6.99 R         Subway S88962         Yes           Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Budgets Leeds City Council As Accountable Body Scial Services Pooled Bud	Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/10/2019	1911-22822 0.00	5.88	R	Subway	Yes
Leeds City Council As Accountable Body Leeds City Council	Leeds City Council		Social Care		Subsistence	256	21/10/2019		6.39	R	Subway 22862	Yes
Leeds Cify Council As Accountable Body Leeds Cify Council As Accountable Body Leeds City Council												Yes
Leeds City Council As Accountable Body         30/11/2019 Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         Third Party Payments         Home Care         568         0/1/11/2019 Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         No           Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council As Accountable Body Sci City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council As Accountable Body Sci City Council As Accountable Body Sci City Council As Accountable Body Sci City Council As Accountable Body Leeds City Council As Accountable Body Sci City City City City City City City Cit					, ,							
Leeds City Council As Accountable Body Leeds City Council												
Leeds Cify Council As Accountable Body Leeds Cify Council As Accountable Body Leeds City Council												
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22830 0.00 4,194.00 R Sugarman Health And Wellbeing Ltd No Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22831 0.00 1,683.00 R Sugarman Health And Wellbeing Ltd No Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 01/11/2019 1911-22832 0.00 1,134.00 R Sugarman Health And Wellbeing Ltd No												
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22831 0.00 1,683.00 R Sugarman Health And Wellbeing Ltd No Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 01/11/2019 1911-22832 0.00 1,134.00 R Sugarman Health And Wellbeing Ltd No												
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 01/11/2019 1911-22832 0.00 1,134.00 R Sugarman Health And Wellbeing Ltd No												
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22833 0.00 874.50 R Sugarman Health And Wellbeing Ltd No		· ·										
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 01/11/2019 11/22/2834 0.00 231.00 R Sugarman Health And Wellbeing Ltd No												
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 11/22/235 0.00 1,155.0 R Sugarman Health And Wellbeing Ltd No												
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22836 0.00 198.00 R Sugarman Health And Wellbeing Ltd No												
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22837 0.00 74.25 R Sugarman Health And Wellbeing Ltd No		· ·										
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22838 0.00 148.50 R Sugarman Health And Wellbeing Ltd No												
Leeds Cify Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parfy Payments Home Care 568 01/11/2019 1911-22839 0.00 1,158.30 R Sugarman Health And Wellbeing Ltd No					Home Care							
Leeds City Council As Accountable Body 30/11/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 01/11/2019 1911-22840 0.00 684.00 R Sugarman Health And Wellbeing Ltd No	Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets		Third Party Payments		568					Sugarman Health And Wellbeing Ltd	
Leeds City Council 30/11/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 01/11/2019 1911-22841 0.00 3,100.50 R Sugarman Health And Wellbeing Ltd No	Leeds City Council											
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 01/11/2019 1911-22842 0.00 792.00 R Sugarman Health And Wellbeing Ltd No												No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 01/11/2019 1911-22843 0.00 1,716.00 R Sugarman Health And Wellbeing Ltd No												
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 05/11/2019 1911-22844 0.00 1,782.00 R Sugarman Health And Wellbeing Ltd No	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	U5/11/2019	1911-22844 0.00	1,782.00	К	Sugarman Health And Wellbeing Ltd	No

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 Capital C		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/11/		1,848.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/		171.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/		412.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 06/11/ 568 06/11/		1,930.08 R -231.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/		3,108.00 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/		313.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/		4,075.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/	2019 1911-22853 0.00	198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/		1,242.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 06/11/		216.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 06/11/ 568 06/11/		-106.92 R -36.87 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		-404.25 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		-594.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		-594.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		4,527.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		1,836.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/ 568 08/11/		1,518.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 08/11/ 568 08/11/		2,850.00 R 1,080.75 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/		1,134.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		874.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08/11/	2019 1911-22868 0.00	379.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		1,155.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		264.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 08/11/ 568 08/11/		653.40 R 1,419.66 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		963.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08/11/		4,091.95 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 08/11/	2019 1911-22876 0.00	2,997.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 08/11/		1,848.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 08/11/		1,848.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 08/11/ 568 11/11/		198.00 R 3,443.25 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		4,869.00 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		1,953.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		1,518.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/	2019 1911-22884 0.00	1,815.75 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		445.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		1,039.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 15/11/ 568 15/11/		1,134.00 R 82.50 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		940.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 15/11/		346.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/	2019 1911-22891 0.00	1,155.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		445.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 15/11/ 568 15/11/		1,085.70 R 4,695.34 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		261.90 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		2,019.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 15/11/		3,033.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 15/11/		198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15/11/		-363.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 15/11/ 568 18/11/		-1,716.00 R 3,519.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		297.00 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		1,683.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		602.25 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/	2019 1911-22906 0.00	271.08 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		1,542.36 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		234.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 18/11/ 568 18/11/		2,088.00 R 627.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 18/11/		1,146.00 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		1,300.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 18/11/		231.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		1,155.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		1,864.94 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 18/11/		264.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 18/11/ 568 18/11/		313.50 R 5,986.86 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	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/		-792.00 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/		561.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/		1,155.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/		99.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/		-198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 19/11/	2019 1911-22924 0.00	-198.00 R	Sugarman Health And Wellbeing 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2019	1911-22925 0.00	4,389.00 I	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2019	1911-22926 0.00	4,339.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22927 0.00	198.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	20/11/2019	1911-22928 0.00	-16.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/11/2019 21/11/2019	1911-22929 0.00 1911-22930 0.00	4,635.60 I 4,207.50 I		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22931 0.00	198.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22932 0.00	4,389.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2019	1911-22933 0.00	1,782.00 I	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22934 0.00	4,389.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-22935 0.00	4,522.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/11/2019 22/11/2019	1911-22936 0.00 1911-22937 0.00	2,106.00 I 1,518.00 I		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22938 0.00	2,992.50 1		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22939 0.00	1,765.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-22940 0.00	1,134.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-22941 0.00	874.50 I	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2019	1911-22942 0.00	346.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-22943 0.00	5,511.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22944 0.00	99.00 1		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/11/2019 22/11/2019	1911-22945 0.00 1911-22946 0.00	313.50 I 177.01 I		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-22947 0.00	415.88 I		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-22948 0.00	886.30 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-22949 0.00	29.50 1		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22950 0.00	3,658.66 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2019	1911-22951 0.00	209.52 I	₹	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22952 0.00	2,367.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2019	1911-22953 0.00	1,584.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2019	1911-22954 0.00	1,716.00 [		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	22/11/2019 22/11/2019	1911-22955 0.00 1911-22956 0.00	198.00 I -216.00 I		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22957 0.00	-792.00 I		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22958 0.00	198.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-22959 0.00	346.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2019	1911-22960 0.00	3,438.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2019	1911-22961 0.00	558.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-22962 0.00	594.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22963 0.00	4,320.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/11/2019 29/11/2019	1911-22964 0.00 1911-22965 0.00	1,620.00 I 1,518.00 I		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body  Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-22966 0.00	3,180.00 I		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-22967 0.00	1,765.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-22968 0.00	810.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-22969 0.00	709.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2019	1911-22970 0.00	346.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22971 0.00	5,560.50 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22972 0.00	106.92 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	29/11/2019 29/11/2019	1911-22973 0.00 1911-22974 0.00	564.14 I 207.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1911-22974 0.00	774.88 1		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22976 0.00	3,072.38 1		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22977 0.00	104.76		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2019	1911-22978 0.00	2,084.25 I	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2019	1911-22979 0.00	1,320.00 I		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-22980 0.00	44.00 I		Suk Fan Ng	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges	923 277		1911-22981 0.00 1911-22982 0.00	49.90 I		REDACTED PERSONAL DATA Summer Brownlee-Ross	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-22983 0.00	75.00 I 75.00 I		Summer Brownlee-Ross	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-22984 0.00	2,257.76 1		Summerfield House Nursing Home	No
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Public Transport Expenses	310	10/10/2019	1911-22985 0.00	10.91		Sumup *impact Taxi Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2019	1911-22986 0.00	60.00 I		Sumup *leeds Mindfulness	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2019	1911-22987 0.00	70.00 I	R	Sumup*hisco	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	23/10/2019	1911-22988 0.00	114.75 I		Sumup*hisco	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22989 0.00	10,046.40 I		Sun Healthcare Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-22990 0.00	10,046.40 I		Sun Healthcare Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1911-22991 0.00 1911-22992 0.00	13,244.00 I 2,730.00 I		Sunbeams (Halton) Llp Sunbeams (Halton) Llp	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-22992 0.00	4,249.18 I		Sunbeams (Halton) Lip Sunbeams (Halton) Lip	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-22994 0.00	13,770.75		Sunbeams Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-22995 0.00	1,365.00 I		Sunbeams Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-22996 0.00	1,002.22 I		Sunbeams Day Nursery Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-22997 0.00	17,081.75 I		Sunbeams Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-22998 0.00	2,184.00 I		Sunbeams Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 505		1911-22999 0.00 1911-23000 0.00	3,382.15		Sunbeams Ltd Sunbeams Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580		1911-23000 0.00	331.59 I 20,383.76 I		Sunbeams Ltd Sunnbyborough	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-23002 0.00	4,029.80 I		Sunningdale Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1911-23003 0.00	14,626.92		Sunningdale Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-23004 0.00	2,640.00 I		Sunningdale Nursing Home	No

Control Cont	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 Reven		Procurement Card
Description   1900						571					No
Control   Cont											
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And   Control And Control March (Speed)   Control Co											
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March   Marc										•	
Second   19,000   1											
Joseph   Company   Compa											
March   Control   Contro											
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Second Second Associated and   19.000000000000000000000000000000000000		30/11/2019 Social Services Pooled Budgets									
Look Dig Counties Associated by   100	Leeds City Council	30/11/2019 Adults and Health		Third Party Payments					9,012.12 R		No
Leady   County   Application   County   Septiment   County   Cou											
March   Control   Contro											
Local Dig Courted   Security		3	, , , ,								
Load   Control											
Lock Circ   County   Section   Sec											
Seal Cong   2011-1018   2011	Leeds City Council	30/11/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511 (	06/11/2019	1911-23027 0.00	10,374.00 R	Sunshine Community Nursery	
Lock City Count   2011-1079 Seminary Annual County of the reference   Control   County of the reference   County of the											No
Seek Disp Double   Seek Disp Double   Seek Disp Description   Chapting Description   Chap											
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Lanc Di Cy Countal   S011000   Author and Humb   Services For Code Propular Set of Code   The Physhymeth Set of Set of Cod										,	
		30/11/2019 Adults and Health									
Local Circy Clusted   2017/2017 Clafforts and Favorable   10   19   19   19   19   19   19   19	Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		575	04/11/2019	1911-23037 0.00	185.88 R	Surecare North Leeds Ltd	
Search Control   2017/2017   Chiesen and Females   Search Care   That Parky Payments   Search Care   Searc	Leeds City Council		Services For Older People Under 65 P/Dis		HCAIT Other					Surecare North Leeds Ltd	No
Auto-   Control   Contro											
Lees City Counted   30110299   College and Fernices   Social Care   Their Play Playments   Social Care   Their Play Play											
Leek City Countal   3011/2019 Colorates and Families   Soutal Care   The Plany Pygnome   Soutal Care   The											
Seal Control   3011/2018   Resources and Heasing   Commercial Services   Supplies and Services   Sup											
Leads City Coural   2011/0709   Colleton and Femiles   Social Care   The Perit Py Pyrement   Perit Part Part Pyrement   Perit Part Part Pyrement   Perit Part Pyrement   Perit Part Pyrement   Perit Part Part Pyrement   Perit Part Part Pyrement   Perit Part Pyreme											
Leads City Coursel			Commercial Services				07/11/2019	1911-23045 0.00			
Leeds CIV Council   3011/2019 Children and Families   Social Care	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 2	22/11/2019	1911-23046 0.00	65.04 R	REDACTED PERSONAL DATA	No
Leeds City Council   3011/2019 Clothden and Families   Social Care   Third Plany Prejuments   Third Plany Prejuments   Social Care				Third Party Payments						REDACTED PERSONAL DATA	No
Leads City Council   S011/2019   Stategist Landsord   Protest of Countryside   Supplea and Services   Supplea an											
Leeds CIV Council   3011/12/01 Communities and Environment   Parks and Countryside   Supplies and Services   Parks and Countryside   Parks and Country   Parks a											
Leeds City Countal   3011/12019   Communities and Environment   Social Care   Third Party Payments   Social Care   Third		•									
Leeds CII/C Courtal   3011/2019 Children and Families   Social Care   Third Parp Pymores   Services Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.81 R   REDACTED PERSOAL DATA   No   Leeds CII/C Council   3011/2019 Children and Families   Social Care   Third Parp Pymores   Services Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.81 R   REDACTED PERSOAL DATA   No   Leeds CII/C Council   3011/2019 Children and Families   Social Care   Third Parp Pymores   Services Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Leeds CII/C Council   3011/2019 Children and Families   Social Care   Third Parp Pymores   Services Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   Rendered By Other Organisations   511   0111/2019   5111-2005 0.0   3.82 R   REDACTED PERSOAL DATA   No   REDAC											
Leads City Cournal   S011/2019 Children and Families   Social Care   Third Party Payments   Social Care   Third Party Pa											
Leads City Council   30/11/2019 Cividen and Families   Social Care   Third Parly Payments   Supplies and Services   Communities and Environment   Communities   Communit		30/11/2019 Children and Families	Social Care			511 (	01/11/2019	1911-23054 0.00	38.18 R	REDACTED PERSONAL DATA	
Leeds City Counnel   3011/2019 Communities and Environment   Communities   Supplies and Services   Counnel   3011/2019 Resources and Housing   Sustainable Energy & Climate Change   Capital   Control   Con											No
Leeds CIY Counnel   3011/2019 Resources and Housing   Sustainable Energy & Climate Change   Capital   Chee Costs   7 2711/2019   1911-23089 0.00   4.94 °C   Sweet Dut Limited   No Leeds CIY Counnel   3011/2019 Resources and Housing   Sustainable Energy & Climate Change   Capital   Chee Costs   7 2711/2019   1911-23089 0.00   4.95 °C   Sweet Dut Limited   No Leeds CIY Counnel   3011/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511 0111/2019   1911-23089 0.00   17,550 °C   Sweet Peas Duy Care & Teaching   No Leeds CIY Counnel   3011/2019 Resources and Housing   Commercial Services   Supplies and Services											
Leads City Council   3011/2019 Resources and Housing   Sustainable Energy & Climate Change   Capital   Construction   3011/2019 Resources and Housing   Sustainable Energy & Climate Change   Capital   Construction   3011/2019 (Differe and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   01/11/2019   1911-23060 1,000   18,839,38   R. Weet Peas Day Care & Tacidning   No Leads City Council   3011/2019 (Differe and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   01/11/2019   1911-23060 1,000   18,839,38   R. Weet Peas Day Care & Tacidning   No Leads City Council   3011/2019 (Resources and Housing   Commercial Services   Supplies and Services   Services Rendered By Other Organisations   511   02/11/2019   1911-23063 1,000   546,35 R   Sweet Peas Day Care & Tacidning   No Leads City Council   3011/2019 (Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   C											
Leeds City Council   3011/2019   Resources and Housing   Sustainable Energy & Climate Change   Capital   Construction   30   28/11/2019   1911-23080 0.00   1,000.00 C   Sweet Olk Limited   No   Leeds City Council   3011/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   08/11/2019   1911-23080 0.00   1,755.00 R   Sweet Pleas Day Care & Teaching   No   Leeds City Council   3011/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   08/11/2019   1911-23080 0.00   1,755.00 R   Sweet Pleas Day Care & Teaching   No   Leeds City Council   3011/2019   Resources and Housing   Commercial Services   Supplies and Services											
Leeds City Council   30/11/20/19 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   01/11/20/19   10/11/20/19   11/12/20/19   01/10/20/19											
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Sori/Loss Rendered By Other Organisations   511   20/11/2019   9111-23083 0.00   1.755.00 R   Sweet Peas Day Care & Teaching   No   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies											
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Service											
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Services   Operational Furniture And Equipment   203   21/10/2019   1911-23006 0.0   829.00   R. Sweethead Technology L   Yes   Leeds City Council   30/11/2019   Children and Farmilles   Social Care   Third Party Payments   Independent Fostering Agencies   509   01/11/2019   1911-23006 0.0   829.90   R. Swis Foster Care Ltd   No   No   1911-2010   No	Leeds City Council		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 2	22/11/2019	1911-23063 0.00	546.35 R	Sweet Peas Day Care & Teaching	No
Leeds City Council         30/11/2019 Children and Familles         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23066 0.00         829.99 R         Swils Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23068 0.00         829.99 R         Swils Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23068 0.00         829.99 R         Swils Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23070 0.00         829.99 R         Swils Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23070 0.00         794.50 R         Swils Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         So	Leeds City Council										
Leeds City Council   30/11/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   01/11/2019   1911-23067 0.00   829.99 R   Swiis Foster Care Ltd   No   No   Swiis Foster Care Ltd   No   Swiis F											
Leeds City Council   30/11/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   01/11/2019   1911-23008 0.00   829.99 R   Swiis Foster Care Ltd   No   No   No   No   No   No   No   N											
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-230/70 .00 779.03 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Paym											
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds					1 5 5						
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23071 0.00 794.50 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23073 0.00 634.97 R Swiis Foster Care Ltd No Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23073 0.00 372.28 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23073 0.00 372.28 Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23073 0.00 372.28 Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23073 0.00 372.28 Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23073 0.00 584.97 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23075 0.00 634.90 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23075 0.00 634.90 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23075 0.00 634.90 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23075 0.00 634.90 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23075 0.00 746.97 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23077 0.00 746.97 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 746.97 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 749.97 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 749.97 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 689.99 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 689.99 R Swiis Foster Care Ltd No Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 689.99 R Swiis Foster Care Ltd No Independent Fostering Agencies 50											
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23073 0.00 372.28 Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 688.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.0	Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-23071 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23074 0.00 715.47 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23075 0.00 634.90 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23075 0.00 634.90 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23077 0.00 746.97 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23077 0.00 746.97 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 794.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-2308 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-2308 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-2308 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-2308 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council No Council Swiis Foster Care Ltd No Coun	Leeds City Council	30/11/2019 Children and Families	Social Care		Independent Fostering Agencies						No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 794.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fo											No
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23076 0.00 746.97 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23077 0.00 746.97 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23078 0.00 794.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23079 0.00 620.97 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23079 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23080 0.00 689.99 R Swiis Foster Care Ltd No 1/11/2019 Children Administration of the Party Payments Independent Foster											
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Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         0/11/2019         1911-23078 0.00         794.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         0/1/1/2019         1911-23078 0.00         689.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         0/1/1/2019         1911-23080 0.00         689.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         0/1/1/2019         1911-23080 0.00         689.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         0/1/1/2019         1911-23080 0.00         715.47 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019 Children and Families         Soc											
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23079         0.00         620.97 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23080         0.00         689.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23080         0.00         689.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23080         0.00         829.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23080         0.00         829.99 R											
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23080 0.00         689.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23081 0.00         715.47 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23082 0.00         715.47 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23082 0.00         82.99 R         Swiis Foster Care Ltd         No           Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Independent Fostering Agencies         509         01/11/2019         1911-23082 0.00         82.99 R         Swiis Foster Care Ltd         No	•										
Leeds Cify Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23081 0.00 715.47 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23082 0.00 829.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23083 0.00 689.99 R Swiis Foster Care Ltd No											
Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23082 0.00 829.99 R Swiis Foster Care Ltd No Leeds City Council 30/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23083 0.00 689.99 R Swiis Foster Care Ltd No							01/11/2019				
				Third Party Payments							No
Leads City Council 3U/11/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 01/11/2019 1911-23084 0.00 620.97 R Swiis Foster Care Ltd No											
	Leeds City Council	30/11/2019 Children and Families	Social Care	Inird Party Payments	Independent Fostering Agencies	509 (	J1/11/2019	1911-23084 0.00	620.97 R	Swiis Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23085 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23086 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/11/2019 14/11/2019	1911-23087 0.00 1911-23088 0.00	779.03 794.50		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23089 0.00	634.97		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23090 0.00	672.28		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23091 0.00	715.47	R :	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23092 0.00	634.90		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23093 0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/11/2019 14/11/2019	1911-23094 0.00 1911-23095 0.00	746.97 794.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23096 0.00	620.97		Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23097 0.00	689.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23098 0.00	715.47	R :	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23099 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23100 0.00	689.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/11/2019 14/11/2019	1911-23101 0.00 1911-23102 0.00	620.97 300.00		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-23102 0.00	715.47		Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-23104 0.00	306.63		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-23105 0.00	715.47	R :	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-23106 0.00	715.47		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	15/11/2019	1911-23107 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	15/11/2019 19/11/2019	1911-23108 0.00 1911-23109 0.00	829.99 306.63		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20/11/2019	1911-23110 0.00	93.00		Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23111 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23112 0.00	829.99	R :	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23113 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23114 0.00	779.03		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509 509	22/11/2019	1911-23115 0.00	794.50		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	22/11/2019 22/11/2019	1911-23116 0.00 1911-23117 0.00	634.97 672.28		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23118 0.00	715.47		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23119 0.00	634.90		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23120 0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23121 0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/11/2019	1911-23122 0.00 1911-23123 0.00	794.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1911-23123 0.00	620.97 689.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23125 0.00	715.47		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23126 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/11/2019	1911-23127 0.00	689.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/11/2019 29/11/2019	1911-23128 0.00 1911-23129 0.00	620.97 829.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23130 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23131 0.00	829.99	R :	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23132 0.00	779.03		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	29/11/2019 29/11/2019	1911-23133 0.00 1911-23134 0.00	794.50 634.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29/11/2019	1911-23135 0.00	672.28		Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23136 0.00	715.47		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23137 0.00	634.90		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23138 0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23139 0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/11/2019 29/11/2019	1911-23140 0.00 1911-23141 0.00	794.99 620.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23141 0.00	689.99		Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23143 0.00	355.71		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23144 0.00	715.47	R :	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23145 0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23146 0.00	689.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/11/2019 01/11/2019	1911-23147 0.00 1911-23148 0.00	620.97 1,195.00		Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2019	1911-23149 0.00	1,039.00		Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23150 0.00	875.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/11/2019	1911-23151 0.00	1,195.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23152 0.00	1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23153 0.00	875.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509		1911-23154 0.00	1,195.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15/11/2019 15/11/2019	1911-23155 0.00 1911-23156 0.00	1,039.00 875.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23157 0.00	1,195.00		Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23158 0.00	1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1911-23159 0.00	875.00	R :	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23160 0.00	1,195.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2019	1911-23161 0.00 1911-23162 0.00	1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Childre 30/11/2019 Strate		Social Care Property and Contracts	Third Party Payments Support Services	Independent Fostering Agencies Legal Disbursements	509 411	29/11/2019 15/11/2019		875.00 1,100.00		Swiis Foster Care Scotland Ltd Swinburne Maddison Llp	No No
Leeds City Council	30/11/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	411		1911-23164 0.00	4,950.00		Swinburne Maddison Lip	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		07/11/2019	1911-23165 0.00	450.00	R	Swinnow Community Centre	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/11/2019	1911-23166 0.00	5,000.00	R	Switalskis Solicitors Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous		18/11/2019	1911-23167 0.00	5,800.00	R	Switalskis Solicitors Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas			1911-23168 0.00	485.00		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas			1911-23169 0.00	3,035.75		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas			1911-23170 0.00	3,709.26		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas		01/11/2019	1911-23171 0.00	2,223.00		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		06/11/2019	1911-23172 0.00	743.55		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	Gas Other Costs	7		1911-23173 0.00 1911-23174 0.00	2,066.67 10,235.00		Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas			1911-23175 0.00	300.00		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas			1911-23176 0.00	150.00		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas		29/11/2019	1911-23177 0.00	100.00		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas		29/11/2019	1911-23178 0.00	375.00		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas			1911-23179 0.00	100.00		Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	29/11/2019	1911-23180 0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	29/11/2019	1911-23181 0.00	506.25	R	Switch2 Energy Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	23/10/2019	1911-23182 0.00	65.00	R	Swole Panda Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials		28/10/2019	1911-23183 0.00	95.15		Swole Panda Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure		01/11/2019	1911-23184 0.00	495.00		Sydney Bridge Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales			1911-23185 0.00	295.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services			1911-23186 0.00	18.00   18.00		Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-23187 0.00 1911-23188 0.00	18.00		Syeda Shopna Begum Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23189 0.00	18.00		Syeda Shopna Begum	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		08/11/2019	1911-23190 0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		08/11/2019	1911-23191 0.00	18.00		Syeda Shopna Begum	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23192 0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-23193 0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23194 0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-23195 0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-23196 0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-23197 0.00	27.00		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23198 0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23199 0.00	22.50		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23200 0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23201 0.00	18.00		Sylvia Saddik-Ibrahim Sylvia Saddik-Ibrahim	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		01/11/2019 01/11/2019	1911-23202 0.00 1911-23203 0.00	27.00   18.00		Sylvia Saddik-Ibrahim Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23204 0.00	18.00		Sylvia Saddik-Ibrahim	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23205 0.00	18.00		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-23206 0.00	31.50		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-23207 0.00	22.50		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-23208 0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-23209 0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		21/11/2019	1911-23210 0.00	18.00		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23211 0.00	27.00		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23212 0.00	18.00		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23213 0.00	18.00		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23214 0.00	18.00		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1 7		1911-23215 0.00	72,000.00		Symes Bains Broomer	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Digital Information Services Leeds Building Services	Capital Supplies and Services	Other Costs Operational Materials			1911-23216 0.00 1911-23217 0.00	2,325.00 37.50		Synanetics Ltd Systemair Fans & Spares	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials			1911-23218 0.00	120.00		Systemair Fans & Spares	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-23219 0.00	6.16		Systemair Fans & Spares	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials		22/11/2019	1911-23220 0.00	-253.77		Systemair Fans & Spares	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		22/11/2019	1911-23221 0.00	87.00		Systemair Fans & Spares	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		22/11/2019	1911-23222 0.00	565.00		Systemair Fans & Spares	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-23223 0.00	24.00	R	Systemair Fans & Spares	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-23224 0.00	7.00	R	Systemair Fans & Spares	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment			1911-23225 0.00	379.50		T & A Precision Plastics	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-23226 0.00	225.00		T & A Precision Plastics	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1911-23227 0.00	105.08		T C Harrison Job	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks and Countryside Social Care	Transport Third Party Payments	Plant Spares Services Rendered By Other Organisations			1911-23228 0.00 1911-23229 0.00	1,045.13 419.25		T C Harrison Jcb REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services				1911-23230 0.00	29.97		T K Maxx	No Yes
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-23231 0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23232 0.00	31.50		T Kiani	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23233 0.00	18.00		T Kiani	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-23234 0.00	18.00		T Kiani	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-23235 0.00	18.00		T Kiani	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		29/11/2019	1911-23236 0.00	18.00		T Kiani	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development		08/11/2019	1911-23237 0.00	3,415.80	R	T Kirk Forestry	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23238 0.00	612.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23239 0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23240 0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23241 0.00	397.22		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		21/11/2019	1911-23242 0.00	269.22		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 7		1911-23243 0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	50/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	,	20/11/2019	1911-23244 0.00	100.00	C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational U	Init Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital Capital		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 20/11/201		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 14/11/201		128.02 R	Tacklestore Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 03/10/201		5.81 R	Tafzalhshah Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256 16/10/201		5.11 R	Tafzalhshah Ltd	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 16/10/201		2.98 R	Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	549 30/10/201 265 22/11/201		0.83 R 143.60 R	Tafzalhshah Ltd Tail Lift Maintenance Ltd	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 28/11/201		85.00 R	Tail Lift Maintenance Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Bu		Third Party Payments	Sheltered Accommodation	569 13/11/201		6,308.32 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	30/11/2019 Communities and Environ	ment Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/201	9 1911-23254 0.00	34.50 R	Tamas Istvan	No
Leeds City Council	30/11/2019 Communities and Environ	ment Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/201	9 1911-23255 0.00	18.00 R	Tamas Istvan	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Bought In Professional Services	277 08/11/201		25.50 R	Tamas Istvan	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Bought In Professional Services	277 15/11/201		25.50 R	Tamas Istvan	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Bought In Professional Services	277 15/11/201		25.50 R	Tamas Istvan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environ 30/11/2019 Communities and Environ		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 21/11/201 277 21/11/201		25.50 R 25.50 R	Tamas Istvan Tamas Istvan	No No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Bought In Professional Services	277 29/11/201		25.50 R	Tamas Istvan	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 13/11/201		1,560.56 R	Tancred Hall Nursing Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 01/11/201		225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06/11/201		273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Car Parking Fees Services Rendered By Other Organisations	312 29/10/201 511 01/11/201		4.80 R 161.25 R	Tap2park REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 26/11/201		120.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 20/11/201		-750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 01/11/201		23,929.84 C	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 01/11/201		559.24 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 01/11/201		4,024.79 C	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 07/11/201		288.06 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Operational Materials	205 08/11/201		432.59 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environ		Supplies and Services	Operational Materials	205 08/11/201		6.31 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction Other Hired And Contracted Services	3 08/11/201 265 08/11/201		22,582.39 C 5,871.87 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environ	Highways ment Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 14/11/201		849.25 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 Communities and Environ	Highways	Supplies and Services	Operational Materials	205 14/11/201		2,116.46 R	Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		1,213.27 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		1,203.23 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201	9 1911-23281 0.00	117.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		608.85 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		57.40 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		413.34 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 14/11/201		11.38 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 14/11/201 236 14/11/201		42.83 R 23.84 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		602.27 R	Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		58.40 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		970.20 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201	9 1911-23291 0.00	51.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 14/11/201		73.32 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		1,895.32 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 14/11/201 205 14/11/201		815.30 R 26.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 14/11/201		1,017.39 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		1,031.04 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		411.68 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201	9 1911-23299 0.00	53.65 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201	9 1911-23300 0.00	55.36 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		1,011.73 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		529.13 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 14/11/201		2,272.32 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	205 14/11/201 236 14/11/201		767.23 R 82.27 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 14/11/201		34.61 R	Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		1,183.50 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		1,150.40 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201	9 1911-23309 0.00	1,290.02 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201	9 1911-23310 0.00	103.80 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 14/11/201		31.74 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 14/11/201		11.87 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		37.32 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 14/11/201 236 14/11/201		54.72 R 144.27 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 14/11/201 205 14/11/201		144.27 R 721.65 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		874.48 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		17.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		718.62 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/201		49.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 14/11/201		28.16 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 14/11/201		45.54 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 14/11/201 205 14/11/201	9 1911-23323 0.00 9 1911-23324 0.00	1,467.98 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
20803 Oity Countin	557 1720 15 Gity Development	Highways	oupplies and oervices	Operational materials	200 14/11/201	. 1311=23324 U.UU	730.00 K	ramac trading Emilied	No

Organisation Label	Effective Date	Organisational Unit	s	ervice Division Label	Category Internal Name	Purp	ose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23325 0.00	1,049.37		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23326 0.00 1911-23327 0.00	140.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges		205 236	14/11/2019 14/11/2019	1911-23327 0.00	1,034.37 51.65		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23329 0.00	63.40		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23330 0.00	561.51	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23331 0.00	64.60		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23332 0.00	1,024.46		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23333 0.00	177.79		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges		236 236	14/11/2019 14/11/2019	1911-23334 0.00 1911-23335 0.00	289.49 19.17		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23336 0.00	76.47		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23337 0.00	727.20		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23338 0.00	39.40		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23339 0.00	590.44		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways Highways		Supplies and Services	Operational Materials		205 205	14/11/2019	1911-23340 0.00	60.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways		Supplies and Services Supplies and Services	Operational Materials Operational Materials		205	14/11/2019 14/11/2019	1911-23341 0.00 1911-23342 0.00	678.54 46.80		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23343 0.00	412.93		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23344 0.00	89.90		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23345 0.00	146.73	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23346 0.00	836.06		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23347 0.00	38.60		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	14/11/2019 14/11/2019	1911-23348 0.00 1911-23349 0.00	582.55 61.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23350 0.00	1,035.78		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23351 0.00	1,278.18		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23352 0.00	586.49	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23353 0.00	60.80		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23354 0.00	1,104.39		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23355 0.00	519.43		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	14/11/2019 14/11/2019	1911-23356 0.00 1911-23357 0.00	71.00 6,615.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23358 0.00	87.60		Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23359 0.00	972.11		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23360 0.00	4,099.33		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23361 0.00	1,989.60		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23362 0.00	30.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	14/11/2019 14/11/2019	1911-23363 0.00 1911-23364 0.00	1,007.48 527.32		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23365 0.00	69.80		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23366 0.00	1,121.70		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23367 0.00	59.28	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23368 0.00	11.20		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials Operational Materials		205	14/11/2019	1911-23369 0.00	9,919.84		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials		205 205	14/11/2019 14/11/2019	1911-23370 0.00 1911-23371 0.00	614.11 56.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23372 0.00	986.26		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23373 0.00	4,256.66		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23374 0.00	5,283.24	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23375 0.00	4.70		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23376 0.00	13.92		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	14/11/2019 14/11/2019	1911-23377 0.00 1911-23378 0.00	2,242.00 1,770.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23379 0.00	59.40		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23380 0.00	1,023.05		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23381 0.00	1,839.69		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23382 0.00	58.80		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23383 0.00	2,510.08		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges		205 236	14/11/2019 14/11/2019	1911-23384 0.00 1911-23385 0.00	1,337.53 346.75		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges Waste Disposal Charges		236	14/11/2019	1911-23386 0.00	9.37		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23387 0.00	204.46		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23388 0.00	14.62		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23389 0.00	710.36		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials Operational Materials		205	14/11/2019	1911-23390 0.00	494.44		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Operational Materials		205 205	14/11/2019 14/11/2019	1911-23391 0.00 1911-23392 0.00	74.80 608.85		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23392 0.00	57.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23394 0.00	655.15		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23395 0.00	1,165.09	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23396 0.00	47.32		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Waste Disposal Charges		236	14/11/2019	1911-23397 0.00	65.43		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways Highways		Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges		236 236	14/11/2019 14/11/2019	1911-23398 0.00 1911-23399 0.00	321.78 31.69		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De 30/11/2019 City De		Highways		Supplies and Services Supplies and Services	Operational Materials		205	14/11/2019	1911-23400 0.00	7,491.49		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23401 0.00	768.35		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23402 0.00	1,627.97	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De		Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23403 0.00	5,470.92		Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City De	velopment	Highways		Supplies and Services	Operational Materials		205	14/11/2019	1911-23404 0.00	585.18	3 R	Tarmac Trading 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-23405 0.00	61.00		armac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-23406 0.00 1911-23407 0.00	839.36		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14/11/2019 14/11/2019	1911-23407 0.00	1,052.15 35.16		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23409 0.00	5.06		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23410 0.00	603.40	R Ta	armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23411 0.00	69.60		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23412 0.00	1,013.14		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-23413 0.00 1911-23414 0.00	2,122.42 19.40		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23415 0.00	682.49		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23416 0.00	46.20		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23417 0.00	47.22		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23418 0.00	23.70		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-23419 0.00 1911-23420 0.00	5,820.88 986.26		armac Trading Limited armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23421 0.00	608.85		armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23422 0.00	57.40		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23423 0.00	727.99		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23424 0.00	54.40		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 205	14/11/2019	1911-23425 0.00 1911-23426 0.00	1,469.48 2,913.44		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/11/2019 14/11/2019	1911-23427 0.00	721.65		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23428 0.00	48.00		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23429 0.00	321.63		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23430 0.00	2,949.47		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-23431 0.00	675.45		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-23432 0.00 1911-23433 0.00	60.00 1,915.27		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23434 0.00	47.20		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23435 0.00	1,065.05		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23436 0.00	458.94		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23437 0.00	80.20		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14/11/2019 14/11/2019	1911-23438 0.00 1911-23439 0.00	31.56 17.70		armac Trading Limited armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14/11/2019	1911-23440 0.00	148.32		armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23441 0.00	1,162.47		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23442 0.00	123.20	R Ta	armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23443 0.00	1,020.22		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 205	14/11/2019	1911-23444 0.00 1911-23445 0.00	1,182.19 1,948.24		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/11/2019 14/11/2019	1911-23446 0.00	219.33		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-23447 0.00	850.48		armac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-23448 0.00	555.07	R Ta	armac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-23449 0.00	416.24		armac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019	1911-23450 0.00 1911-23451 0.00	903.87 750.00		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/11/2019 14/11/2019	1911-23451 0.00	750.00		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23453 0.00	750.00		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23454 0.00	1,157.22		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23455 0.00	78.85		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14/11/2019 14/11/2019	1911-23456 0.00 1911-23457 0.00	37.53 139.42		armac Trading Limited armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14/11/2019	1911-23458 0.00	46.11		armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23459 0.00	430.29		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23460 0.00	212.39		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23461 0.00	19.95		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-23462 0.00 1911-23463 0.00	990.50 524.69		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23464 0.00	70.20		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23465 0.00	1,196.66		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23466 0.00	118.00		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 205	14/11/2019	1911-23467 0.00 1911-23468 0.00	544.41		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/11/2019 14/11/2019	1911-23469 0.00	67.20 1,525.40		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-23470 0.00	59.20		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23471 0.00	1,008.90		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23472 0.00	355.95	R Ta	armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2019	1911-23473 0.00	215.57		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14/11/2019 14/11/2019	1911-23474 0.00 1911-23475 0.00	62.58 28.86		armac Trading Limited armac Trading Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/11/2019	1911-23475 0.00	928.24		armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-23477 0.00	1,023.05		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23478 0.00	608.85	R Ta	armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23479 0.00	57.40		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2019	1911-23480 0.00	725.88		armac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-23481 0.00 1911-23482 0.00	39.60 2,357.80		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-23483 0.00	763.02		armac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1911-23484 0.00	49.80		armac Trading Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Transaction Irrecoverable  Number VAT Amount			Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/2	19 1911-23485 0.00	366.03 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/2		353.75 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/2		1,023.05 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 14/11/2		1,194.02 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205 14/11/2 205 14/11/2		118.40 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways		Operational Materials Operational Materials			51.20 R 139.60 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Capital	Construction	205 15/11/2 3 21/11/2		1,519.23 C	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 21/11/2		488.85 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 21/11/2		2,009.65 C	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 26/11/2		567.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 26/11/2	19 1911-23496 0.00	509.43 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 26/11/2	19 1911-23497 0.00	4.57 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 26/11/2	19 1911-23498 0.00	455.65 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 27/11/2		-611.61 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 27/11/2		37.50 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205 27/11/2		1,234.81 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction	3 28/11/2 3 28/11/2		490.56 C	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways	Capital Supplies and Services	Construction Operational Materials	3 28/11/2 205 29/11/2		816.85 C 570.38 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		570.38 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		563.63 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		565.88 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		223.41 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		11.04 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2	19 1911-23510 0.00	489.51 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2	19 1911-23511 0.00	5.02 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		579.38 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		285.75 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/2		7.92 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 25/11/2		840.00 R	Tasar Uddin Ali	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 14/11/2		500.00 R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 15/11/2		940.00 R	Taste Cuisine Ltd Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 08/11/2 277 08/11/2		18.00 R 18.00 R	Taunida Manmud Tauhida Mahmud	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		18.00 R	Tauhida Mahmud	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/2		18.00 R	Tauhida Mahmud	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2		27.00 R	Tauhida Mahmud	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2		31.50 R	Tauhida Mahmud	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2		18.00 R	Tauhida Mahmud	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 08/11/2	19 1911-23525 0.00	47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 08/11/2	19 1911-23526 0.00	55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 08/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 08/11/2		55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 08/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 08/11/2		55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 08/11/2 323 08/11/2		47,620.99 C 55.00 R	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	4 15/11/2		47,620.99 C	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 15/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 15/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 15/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 15/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 15/11/2	19 1911-23538 0.00	47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 15/11/2	19 1911-23539 0.00	47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 15/11/2		585.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 15/11/2		585.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 20/11/2		55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 20/11/2		55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323 20/11/2 323 20/11/2		55.00 R 55.00 R	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing		Transport					Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 20/11/2 323 20/11/2		55.00 R 55.00 R	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 20/11/2		55.00 R	Taxi And Bus Conversions Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 20/11/2		20,870.00 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport		19 1911-23550 0.00	20,870.00 C	Taxi And Bus Conversions Ltd	No.
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 22/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport		19 1911-23552 0.00	47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 22/11/2		47,620.99 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 27/11/2		55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 27/11/2		55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 27/11/2		55.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	PFI Unitary Charges	278 21/11/2		1,182,105.29 R	Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction		19 1911-23558 0.00	113,506.00 C	Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	30/11/2019 City Development	Asset Management	Capital	Other Costs		19 1911-23559 0.00	14,063.52 C	Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 22/11/2		35,488.21 R	Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101 01/11/2		1,066.00 R	Taylor Fire Sprinklers Limited	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101 01/11/2		700.00 R	Taylor Fire Sprinklers Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 28/11/2 310 28/11/2		27.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 28/11/2	19 1911-23564 0.00	4.70 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land		1911-23565 0.00	72,980.00 C	Taylor Rose Ttkw Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Employees	Food & Drink Agency Staff		1911-23566 0.00 1911-23567 0.00	390.56 R 1,218.00 R	Taylors Of Harrogate Teacheractive Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff	8 08/11/2019	1911-23568 0.00	1,469.50 R	Teacheractive Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		1911-23569 0.00	974.00 R	Teacheractive Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		1911-23570 0.00	1,409.00 R	Teacheractive Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		1911-23571 0.00 1911-23572 0.00	3,690.42 R 3,332.50 R	Team Fostering Team Fostering	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies		1911-23573 0.00	3,248.18 R	Team Fostering	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 29/11/2019	1911-23574 0.00	3,332.50 R	Team Fostering	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283 08/10/2019	1911-23575 0.00	239.17 R	Team Sport V/t	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services		1911-23576 0.00 1911-23577 0.00	37.50 R 18.00 R	Technogym Uk Ltd Tecle Ghirmai Desta	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1911-23578 0.00	18.00 R	Tecle Ghirmai Desta	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1911-23579 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2019	1911-23580 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2019 277 15/11/2019	1911-23581 0.00 1911-23582 0.00	18.00 R 27.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		1911-23583 0.00	36.00 R	Tecle Ghirmai Desta	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/2019	1911-23584 0.00	27.00 R	Tecle Ghirmai Desta	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/2019	1911-23585 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 21/11/2019 277 21/11/2019	1911-23586 0.00 1911-23587 0.00	18.00 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2019	1911-23588 0.00	27.00 R	Tecle Ghirmai Desta	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2019 277 29/11/2019	1911-23589 0.00 1911-23590 0.00	18.00 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 29/11/2019	1911-23590 0.00	18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		1911-23592 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones		1911-23593 0.00	3,109.80 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones		1911-23594 0.00 1911-23595 0.00	0.00 R 13,748.93 R	Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment		1911-23596 0.00	-13,748.93 R	Telefonica Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 05/11/2019	1911-23597 0.00	1,775.00 R	Telefonica Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 05/11/2019	1911-23598 0.00	3,579.77 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment		1911-23599 0.00 1911-23600 0.00	0.00 R 27,961.22 R	Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment		1911-23601 0.00	784.81 R	Telefonica Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services		1911-23602 0.00	700.00 R	Tell Tale Hearts	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		1911-23603 0.00	6,980.00 R	Templefield House	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 01/11/2019 505 06/11/2019	1911-23604 0.00 1911-23605 0.00	8,668.80 R 709.80 R	Templegate Tiny Tots Templegate Tiny Tots	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		1911-23606 0.00	2,629.88 R	Templegate Tiny Tots	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 27/11/2019	1911-23607 0.00	621.20 R	Tennants Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		1911-23608 0.00	356.24 R	Terberg Matec Uk	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 15/11/2019 265 15/11/2019	1911-23609 0.00 1911-23610 0.00	194.18 R 167.17 R	Terberg Matec Uk Terberg Matec Uk	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		1911-23611 0.00	514.81 R	Terberg Matec Uk	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		1911-23612 0.00	371.29 R	Terberg Matec Uk	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		1911-23613 0.00	1,017.82 R	Terberg Matec Uk	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Leeds Building Services	Transport	Vehicle Spares Operational Materials		1911-23614 0.00 1911-23615 0.00	874.30 R 409.35 R	Terberg Matec Uk	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Employees	Recruitment Advertising	80 05/11/2019	1911-23616 0.00	1,234.05 R	Terry Group Ltd Tes Global Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising		1911-23617 0.00	949.05 R	Tes Global Limited	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Subsistence	256 08/10/2019	1911-23618 0.00	290.72 R	Tesco Bank Fx	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Subsistence	256 08/10/2019	1911-23619 0.00	272.56 R	Tesco Bank Fx	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategy And Improvement Learning	Supplies and Services Supplies and Services	Subsistence Subsistence	256 14/10/2019 256 28/10/2019	1911-23620 0.00 1911-23621 0.00	455.96 R 263.90 R	Tesco Bank Fx Tesco Bank Fx	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256 28/10/2019	1911-23622 0.00	351.86 R	Tesco Bank Fx	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321 10/10/2019	1911-23623 0.00	45.84 R	Tesco Pay At Pump 4028	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		1911-23624 0.00	7.43 R	Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Food & Drink		1911-23625 0.00 1911-23626 0.00	25.00 R 1.65 R	Tesco Pfs 5577 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms		1911-23627 0.00	12.00 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 30/09/2019	1911-23628 0.00	3.25 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		1911-23629 0.00	84.43 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services			1911-23630 0.00	80.98 R	Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 30/09/2019 231 30/09/2019	1911-23631 0.00 1911-23632 0.00	8.00 R 2.00 R	Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		1911-23633 0.00	194.84 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241 30/09/2019	1911-23634 0.00	16.00 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201 30/09/2019	1911-23635 0.00	10.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink		1911-23636 0.00 1911-23637 0.00	15.45 R 37.77 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		1911-23638 0.00	17.40 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 05/10/2019	1911-23639 0.00	92.97 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		1911-23640 0.00	24.43 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink		1911-23641 0.00 1911-23642 0.00	2.15 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents		1911-23643 0.00	3.24 R 10.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		1911-23644 0.00	153.68 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 07/10/2019	1911-23645 0.00	95.26 R	Tesco Store 2808	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2019	1911-23646 0.00	8.70		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Placement Support	231 550	08/10/2019 08/10/2019	1911-23647 0.00 1911-23648 0.00	6.25 2.99		Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1911-23649 0.00	35.15		Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2019	1911-23650 0.00	49.25		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	09/10/2019	1911-23651 0.00	42.09	R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/10/2019	1911-23652 0.00	9.00		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2019	1911-23653 0.00	17.23		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Planning & Sustainable Development	Third Party Payments Supplies and Services	Section 17 Office Consumables	551 210	10/10/2019 10/10/2019	1911-23654 0.00 1911-23655 0.00	15.50 32.00		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/10/2019	1911-23656 0.00	11.35		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	11/10/2019	1911-23657 0.00	18.00		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2019	1911-23658 0.00	173.79	R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2019	1911-23659 0.00	85.39		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/10/2019 12/10/2019	1911-23660 0.00 1911-23661 0.00	55.06 69.80		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/10/2019	1911-23662 0.00	48.03		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2019	1911-23663 0.00	49.78		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/10/2019	1911-23664 0.00	63.03		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2019	1911-23665 0.00	190.31		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127 202	17/10/2019 17/10/2019	1911-23666 0.00 1911-23667 0.00	7.00 51.71		Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/10/2019	1911-23668 0.00	44.50		Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/10/2019	1911-23669 0.00	5.95		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2019	1911-23670 0.00	152.83	R	Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2019	1911-23671 0.00	221.87		Tesco Store 2808	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	29/10/2019	1911-23672 0.00 1911-23673 0.00	115.35		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	07/10/2019 07/10/2019	1911-23674 0.00	2.00 6.85		Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2019	1911-23675 0.00	6.69		Tesco Store 2814	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Food & Drink	231	29/10/2019	1911-23676 0.00	10.57		Tesco Store 2814	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/10/2019	1911-23677 0.00	12.50		Tesco Store 3021	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2019	1911-23678 0.00	22.59		Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/10/2019 30/10/2019	1911-23679 0.00 1911-23680 0.00	1.83 9.79		Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2019	1911-23681 0.00	14.15		Tesco Stores 5107	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/10/2019	1911-23682 0.00	6.50		Tesco Stores 5188	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/10/2019	1911-23683 0.00	21.13	R	Tesco Stores 5188	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/10/2019	1911-23684 0.00	2.08		Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	23/10/2019	1911-23685 0.00 1911-23686 0.00	5.70		Tesco Stores 5188 Tesco Stores 5188	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231	27/10/2019 16/10/2019	1911-23687 0.00	3.10 91.39		Tesco Stores 5348	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2019	1911-23688 0.00	13.44		Tesco Stores 5568	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/10/2019	1911-23689 0.00	24.09	R	Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2019	1911-23690 0.00	1.29		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2019	1911-23691 0.00 1911-23692 0.00	12.02 11.62		Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2019 09/10/2019	1911-23693 0.00	4.00		Tesco Stores 5597	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2019	1911-23694 0.00	10.29		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2019	1911-23695 0.00	8.78		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2019	1911-23696 0.00	5.68		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/10/2019 15/10/2019	1911-23697 0.00 1911-23698 0.00	9.82 6.03		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/10/2019	1911-23699 0.00	22.57		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2019	1911-23700 0.00	26.52		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2019	1911-23701 0.00	25.24		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	24/10/2019	1911-23702 0.00 1911-23703 0.00	11.91		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Bedding & Linen	222	24/10/2019 28/10/2019	1911-23704 0.00	2.50 20.00		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2019	1911-23705 0.00	25.29		Tesco Stores 5597	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/09/2019	1911-23706 0.00	4.36	R	Tesco Stores 5697	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	30/09/2019	1911-23707 0.00	4.17		Tesco Stores 5697	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials	204	07/10/2019	1911-23708 0.00 1911-23709 0.00	4.36		Tesco Stores 5697	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities Social Care	Transfer Payments	Operational Materials Leaving Care Allowances	205 634	09/10/2019 01/10/2019	1911-23710 0.00	30.65 3.70		Tesco Stores 5697 Tesco Stores 5795	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Food & Drink	231		1911-23711 0.00	6.24		Tesco Stores 5795	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2019	1911-23712 0.00	95.00		Tesco Stores 5982	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/10/2019	1911-23713 0.00	4.00		Tesco Stores 6233	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2019	1911-23714 0.00	4.00		Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/10/2019 15/10/2019	1911-23715 0.00 1911-23716 0.00	3.10 3.33		Tesco Stores 6233 Tesco Stores 6233	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	Food & Drink	231	16/10/2019	1911-23716 0.00	3.33 2.10		Tesco Stores 6233	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2019	1911-23718 0.00	16.40		Tesco Stores 6233	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/10/2019	1911-23719 0.00	4.00	R	Tesco Stores 6429	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2019	1911-23720 0.00	4.20		Tesco Stores 6429	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/10/2019	1911-23721 0.00 1911-23722 0.00	20.00		Tesco Stores 6584	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/10/2019 04/10/2019	1911-23722 0.00	25.00 70.00		Tesco Stores 6584 Tesco Stores 6584	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1911-23724 0.00	13.20		Tesco Stores 6692	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1911-23725 0.00	14.42		Tesco Stores 6692	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/10/2019	1911-23726 0.00	3.99		Tesco Subscription	Yes
Leeds City Council Leeds City Council		munities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	28/11/2019 11/11/2019	1911-23727 0.00 1911-23728 0.00	265.00 175.00		REDACTED PERSONAL DATA Test Meter Group Limited	No
Leeds City Council As Accountable Body	30/11/2019 City E 30/11/2019 Socia	al Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		1911-23729 0.00	69.00		Test Meter Group Limited	No No
Leeds City Council		urces and Housing	Human Resources	Transport	Miscellaneous Transport Related Costs	324		1911-23730 0.00	480.00		Tetleys Motor Services Ltd	No
Leeds City Council	30/11/2019 City D	Development	Economic Development	Transport	Public Transport Expenses	310	17/10/2019	1911-23731 0.00	4.80		Tfl Travel Ch	Yes
Leeds City Council	30/11/2019 Adults	s and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	28/09/2019	1911-23732 0.00	-5.60		Tfl Travel Re	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-23733 0.00	18.00		Thamanna Trishna	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-23734 0.00 1911-23735 0.00	18.00 18.00		Thamanna Trishna Thamanna Trishna	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-23736 0.00	18.00		Thamanna Trishna	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-23737 0.00	18.00		Thamanna Trishna	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-23738 0.00	27.00		Thamanna Trishna	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-23739 0.00	18.00		Thamanna Trishna	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/11/2019 21/11/2019	1911-23740 0.00 1911-23741 0.00	18.00 18.00		Thamanna Trishna Thamanna Trishna	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-23742 0.00	18.00		Thamanna Trishna	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-23743 0.00	18.00		Thamanna Trishna	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-23744 0.00	18.00		Thamanna Trishna	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-23745 0.00	22.50		Thamanna Trishna	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/11/2019 29/11/2019	1911-23746 0.00 1911-23747 0.00	18.00 18.00		Thamanna Trishna Thamanna Trishna	No
Leeds City Council	30/11/2019 Collin		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1911-23748 0.00	4,698.00		Thames House	No No
Leeds City Council		urces and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	04/10/2019	1911-23749 0.00	211.34		Tharavadu	Yes
Leeds City Council	30/11/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-23750 0.00	200.00		The After Hours	No
Leeds City Council Leeds City Council	30/11/2019 Comm 30/11/2019 Childr	munities and Environment	Parks And Countryside Social Care	Supplies and Services Premises	Operational Materials Hire of meeting rooms	205 143	22/10/2019 25/11/2019	1911-23751 0.00 1911-23752 0.00	14.25 150.00		The Arium The Association Of Child Protectin	Yes No
Leeds City Council	30/11/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-23753 0.00	569.39		The Barn Club	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2019	1911-23754 0.00	780.60	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	30/11/2019 Childr 30/11/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/11/2019 22/11/2019	1911-23755 0.00 1911-23756 0.00	8,643.00 274.10		The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No No
Leeds City Council Leeds City Council	30/11/2019 Childr 30/11/2019 Childr		Social Care Social Care	Supplies and Services	Food & Drink	231	11/10/2019	1911-23756 0.00	274.10 89.50		The Black Prince	Yes
Leeds City Council	30/11/2019 Childr		Social Care	Employees	Training Costs	71	11/10/2019	1911-23758 0.00	74.58		The Black Prince	Yes
Leeds City Council	30/11/2019 Childr		Social Care	Supplies and Services	Teaching Materials	202		1911-23759 0.00	26.93		The Book People	Yes
Leeds City Council	30/11/2019 Childr 30/11/2019 Adults		Social Care	Supplies and Services	Books & Audio-Visual Materials	206		1911-23760 0.00	81.94		The Book People	Yes
Leeds City Council Leeds City Council As Accountable Body		s and Health al 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	13/11/2019	1911-23761 0.00 1911-23762 0.00	814.41 96,387.32		The Borrins Care Home The Bridge	No
Leeds City Council	30/11/2019 City E		Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-23763 0.00	2,800.00		The Bridge Project	No No
Leeds City Council		munities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/11/2019	1911-23764 0.00	520.00		The Brigshaw Learning Partnership	No
Leeds City Council	30/11/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-23765 0.00	1,231.62		The Brigshaw Learning Partnership	No
Leeds City Council	30/11/2019 Childr		Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1911-23766 0.00	30,000.00		The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	30/11/2019 Strate 30/11/2019 Childr		Miscellaneous Social Care	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	04/11/2019 12/11/2019	1911-23767 0.00 1911-23768 0.00	940.70 412.50		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	30/11/2019 Childr		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1911-23769 0.00	170.00		The Cardigan Centre	No
Leeds City Council	30/11/2019 City D		Employment & Skills	Supplies and Services	College Contracts	276		1911-23770 0.00	240.00	R	The Cardigan Centre	No
Leeds City Council	30/11/2019 Childr		Social Care	Third Party Payments	Placement Support	550	22/11/2019	1911-23771 0.00	186.00		The Cardigan Centre	No
Leeds City Council	30/11/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2019	1911-23772 0.00	43.00		The Carriageworks	Yes
Leeds City Council Leeds City Council	30/11/2019 City E	Development munities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Food & Drink Recurring & Major Grants Projects	231 229	13/10/2019 08/11/2019	1911-23773 0.00 1911-23774 0.00	14.17 34,023.17		The Carriageworks The Children'S Society	Yes No
Leeds City Council	30/11/2019 Childr		Social Care	Supplies and Services	Admission Charges To Schools	283		1911-23775 0.00	336.00		The Climbing Lab Limit	Yes
Leeds City Council	30/11/2019 Adults		Assessment And Care Management	Third Party Payments	Day Centre	564		1911-23776 0.00	650.00		The Coach House	No
Leeds City Council	30/11/2019 Adults		Assessment And Care Management	Third Party Payments	Day Centre	564	07/11/2019	1911-23777 0.00	1,450.00		The Coach House	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/11/2019	1911-23778 0.00	65.00		The Columbaria Company	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-23779 0.00 1911-23780 0.00	316.50 220.00		The Columbaria Company The Columbaria Company	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-23781 0.00	205.50		The Columbaria Company	No
Leeds City Council	30/11/2019 Comm	munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1911-23782 0.00	617.00		The Columbaria Company	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2019	1911-23783 0.00	130.00		The Columbaria Company	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2019	1911-23784 0.00 1911-23785 0.00	450.00		The Columbaria Company	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27/11/2019 29/11/2019	1911-23785 0.00	303.50 6,000.00		The Columbaria Company The Columbaria Company	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1911-23787 0.00	4,470.00		The Columbaria Company	No
Leeds City Council	30/11/2019 Strate		Property and Contracts	Premises	Gas	123		1911-23788 0.00	3,191.25		The Compliance Workbook Ltd	No
Leeds City Council	30/11/2019 Childr		Social Care	Third Party Payments	Placement Support	550		1911-23789 0.00	100.00		The Conservation Volunteers	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2019	1911-23790 0.00	337.50		The Conservation Volunteers	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		1911-23791 0.00 1911-23792 0.00	337.50 337.50		The Conservation Volunteers The Conservation Volunteers	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-23793 0.00	337.50		The Conservation Volunteers	No No
Leeds City Council		munities and Environment	Parks and Countryside	Capital	Construction	3		1911-23794 0.00	1,095.00		The Conservation Volunteers	No
Leeds City Council		munities and Environment	Parks and Countryside	Capital	Construction	3		1911-23795 0.00	1,095.00		The Conservation Volunteers	No
Leeds City Council		munities and Environment	Parks and Countryside	Capital	Construction	3	04/11/2019	1911-23796 0.00	1,135.00		The Conservation Volunteers	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		1911-23797 0.00 1911-23798 0.00	337.50 337.50		The Conservation Volunteers The Conservation Volunteers	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	Day Centre Day Centre	564 564		1911-23798 0.00	337.50		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1911-23800 0.00	337.50		The Conservation Volunteers	No
Leeds City Council	30/11/2019 Childr	ren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1911-23801 0.00	2,205.00	R	The Co-Operative Academies Trust	No
Leeds City Council	30/11/2019 Childr		Learning	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-23802 0.00	2,205.00		The Co-Operative Academies Trust	No
Leeds City Council	30/11/2019 Childr		Learning	Supplies and Services	Other Hired And Contracted Services	265		1911-23803 0.00 1911-23804 0.00	2,255.13		The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council	30/11/2019 Childr 30/11/2019 Childr		Learning Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services General External Residential Placements	265 507		1911-23804 0.00	2,384.72 16,225.50		The Co-Operative Academies Trust The Creative Outdoor Group Ltd	No No
Leeds City Council	30/11/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1911-23806 0.00	1,681.00		The Dales Care Home	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-23807 0.00	15,926.68 R	The David Lewis Centre	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other HCAIT Other	577 577	05/11/2019	1911-23808 0.00	148.32 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569	06/11/2019 13/11/2019	1911-23809 0.00 1911-23810 0.00	1,489.60 R 16,101.32 R	The Disabilities Trust	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-23811 0.00	5,217.08 R	The Disabilities Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-23812 0.00	5,106.96 R	The Disabilities Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-23813 0.00	1,422.68 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/11/2019 13/11/2019	1911-23814 0.00 1911-23815 0.00	44,458.52 R 3,796.80 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2019	1911-23816 0.00	2,240.00 R	The Disabilities Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-23817 0.00	192.00 R	The Disabilities Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	29/11/2019	1911-23818 0.00	1,710.30 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 575	29/11/2019 29/11/2019	1911-23819 0.00 1911-23820 0.00	1,779.84 R 1,689.20 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	29/11/2019	1911-23821 0.00	922.88 R	The Disabilities Trust	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	09/10/2019	1911-23822 0.00	250.00 R	The Discovery Inn	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/10/2019	1911-23823 0.00	41.67 R	The Discovery Inn	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 526	19/11/2019	1911-23824 0.00	240.00 R	The Driving Academy	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Public Health Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services Placement Support	526 550	01/11/2019 19/11/2019	1911-23825 0.00 1911-23826 0.00	142.37 R 26.10 R	The Dudley Group The Elland Academy	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	14/10/2019	1911-23827 0.00	254.00 R	The Essentials Sto	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2019	1911-23828 0.00	100.00 R	The Feel Good Furnitur	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2019	1911-23829 0.00	100.00 R	The Feel Good Furnitur	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17/10/2019	1911-23830 0.00 1911-23831 0.00	100.00 R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2019 24/10/2019	1911-23832 0.00	820.00 R 250.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	08/11/2019	1911-23833 0.00	545.00 R	The Forum	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	01/11/2019	1911-23834 0.00	109.50 R	The Garden Surgery	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2019	1911-23835 0.00	14.00 R	The Garden Surgery	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/11/2019	1911-23836 0.00	14.00 R	The Garden Surgery	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Residential Care Dementia	227 571	13/11/2019 13/11/2019	1911-23837 0.00 1911-23838 0.00	300.00 R 24,153.43 R	The Garforth Refugee Group The Gateway Care Home	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-23839 0.00	1,520.24 R	The Gateway Respite	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-23840 0.00	1,520.24 R	The Gateway Respite	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-23841 0.00	488.65 R	The Gateway Respite	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-23842 0.00	2,224.00 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia  Nursing Care Dementia	571 574	13/11/2019 13/11/2019	1911-23843 0.00 1911-23844 0.00	2,690.68 R 9,510.64 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-23845 0.00	2,556.32 R	The Glen Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-23846 0.00	2,949.00 R	The Glynn Residential Home	No
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	24/10/2019	1911-23847 0.00	2.56 R	The Golden Arch (1203	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-23848 0.00	2,557.98 R	The Gorse Academies Trust	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Learning Places	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3	29/11/2019 12/11/2019	1911-23849 0.00 1911-23850 0.00	663.18 R 109,897.40 C	The Gorse Academies Trust The Gorse Academy Trust	No No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	22/10/2019	1911-23851 0.00	12.00 R	The Granary	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-23852 0.00	1,050.24 R	The Hawthornes Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-23853 0.00	49,422.48 R	The Heather Residential Home	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	13/11/2019	1911-23854 0.00 1911-23855 0.00	40,338.93 R	The Heather Residential Home The Heather Residential Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	13/11/2019 13/11/2019	1911-23856 0.00	8,819.54 R 85,132.42 R	The Heather Residential Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-23857 0.00	328,019.82 R	The Heather Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-23858 0.00	274,653.93 R	The Heather Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	13/11/2019	1911-23859 0.00	47,578.15 R	The Heather Residential Home	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	01/11/2019 01/11/2019	1911-23860 0.00 1911-23861 0.00	282.00 R 2,730.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/11/2019	1911-23862 0.00	148.10 R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/11/2019	1911-23863 0.00	459.40 R	The Helping Hand Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	06/11/2019	1911-23864 0.00	240.60 R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/11/2019	1911-23865 0.00	238.00 R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/11/2019 14/11/2019	1911-23866 0.00 1911-23867 0.00	330.00 R 89.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2019	1911-23868 0.00	3,026.00 R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20/11/2019	1911-23869 0.00	2,598.00 R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/11/2019	1911-23870 0.00	324.00 R	The Helping Hand Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205		1911-23871 0.00	355.80 R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Communities and Environment	Jcs For People With Learning Disabilitie Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Equipment Clothing & Uniforms	203 241	28/11/2019 29/11/2019	1911-23872 0.00 1911-23873 0.00	2,536.00 R 157.41 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships		01/11/2019	1911-23874 0.00	39,951.50 R	The Henry Moore Foundation	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-23875 0.00	109,894.44 R	The Hesley Group	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-23876 0.00	1,652.92 R	The Hollies Residential Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-23877 0.00	38,878.57 R	The Hollies Residential Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Residential Food & Drink	580 231	13/11/2019 29/10/2019	1911-23878 0.00 1911-23879 0.00	2,789.27 R 38.30 R	The Hollies Residential Home The Ivy Victoria Quate	No Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2019	1911-23880 0.00	38.30 R 30.25 R	The Kitchen Bar	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	30/10/2019	1911-23881 0.00	7.50 R	The Lakeside Cafe	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-23882 0.00	1,450.36 R	The Laurels	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	28/11/2019	1911-23883 0.00	1,500.00 R	The Law Group	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	13/11/2019 13/11/2019	1911-23884 0.00 1911-23885 0.00	26,070.64 R 5,982.12 R	The Lawrence The Legard	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1911-23886 0.00	3,376.00 R	The Links - Care Worldwide	No No
			,,z.no	•				.,		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	yment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-23887 0.00	32,571.32 R	The Links - Care Worldwide	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home			1911-23888 0.00	21,298.24 R	The Links - Care Worldwide	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-23889 0.00 1911-23890 0.00	2,596.00 R	The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia			1911-23890 0.00	15,705.84 R 2,657.84 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1911-23892 0.00	2,600.00 R	The Links - Care Worldwide	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-23893 0.00	2,430.60 R	The Links - Care Worldwide	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		3/11/2019	1911-23894 0.00	8,579.80 R	The Links - Care Worldwide	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges			1911-23895 0.00	207.00 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges			1911-23896 0.00	208.50 R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges			1911-23897 0.00 1911-23898 0.00	33.30 R 164.10 R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges			1911-23899 0.00	204.90 R	The Maltings Organic Treatment Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges			1911-23900 0.00	209.70 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 2	8/11/2019	1911-23901 0.00	187.20 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1911-23902 0.00	6,137.00 R	The Manor House	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23903 0.00	5,801.78 R	The Meadows Pre School	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Consultancy Services			1911-23904 0.00 1911-23905 0.00	546.00 R 1,208.33 R	The Meadows Pre School The Met Hotel Leeds Limited	No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Children and Families	Service Strategy Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23906 0.00	3,219.84 R	The Montessori Nursery At Headingley	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23907 0.00	273.00 R	The Montessori Nursery At Headingley	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-23908 0.00	1,326.36 R	The Montessori Nursery At Headingley	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 2	2/10/2019	1911-23909 0.00	8.85 R	The Mount Charles Grou	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23910 0.00	13,747.10 R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23911 0.00	1,092.00 R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-23912 0.00	696.87 R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-23913 0.00 1911-23914 0.00	226.80 R	The Original Baker Limite	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-23914 0.00	366.78 R 77.52 R	The Original Baker Limite The Original Baker Limite	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-23916 0.00	103.68 R	The Original Baker Limite The Original Baker Limite	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-23917 0.00	103.68 R	The Original Baker Limite	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-23918 0.00	207.36 R	The Original Baker Limite	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-23919 0.00	306.24 R	The Original Baker Limite	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1911-23920 0.00	13,404.12 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-23921 0.00	149,800.47 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services			1911-23922 0.00 1911-23923 0.00	99.50 R 100.00 R	The Papershop Middleton Ltd The Partners Of Hillfoot Surgery	No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			1911-23924 0.00	243.68 R	The Peg And Basket Ltd	No Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			1911-23925 0.00	855.69 R	The People'S Theatre Company	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Income	Other Income			1911-23926 0.00	-30.24 R	The People'S Theatre Company	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training & Development	70 0	4/11/2019	1911-23927 0.00	800.00 R	The Place Young Peoples Company	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-23928 0.00	1,715.70 R	The Play Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-23929 0.00	334.50 R	The Play Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-23930 0.00	37.50 R	The Police & Crime Commissioner For	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Direct Work			1911-23931 0.00 1911-23932 0.00	7.40 R 4.55 R	The Post Office	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Social Care Communities	Supplies and Services	Postages Operational Materials			1911-23933 0.00	4.55 R 107.40 R	The Post Office The Post Office	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Postages			1911-23934 0.00	2.70 R	The Post Office	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Operational Materials			1911-23935 0.00	150.00 R	The Post Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-23936 0.00	9.92 R	The Post Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Postages			1911-23937 0.00	9.10 R	The Post Office	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-23938 0.00 1911-23939 0.00	9.75 R	The Post Office	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Postages			1911-23939 0.00	9.10 R 4.55 R	The Post Office The Post Office	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Postages			1911-23941 0.00	4.55 K 18.61 R	The Post Office	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-23942 0.00	3,874.00 R	The Potteries	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 1	8/10/2019	1911-23943 0.00	4.57 R	The Pound Express	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-23944 0.00	42.00 R	The Practice Harehills Surgery	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-23945 0.00	70.00 R	The Practice Harehills Surgery	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1911-23946 0.00 1911-23947 0.00	7.00 R 14.00 R	The Practice Surgeries Ltd The Practice Surgeries Ltd	No
Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements			1911-23948 0.00	40.00 R	The Public Trustee	No No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements			1911-23949 0.00	40.00 R	The Public Trustee	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements			1911-23950 0.00	40.00 R	The Public Trustee	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 1	8/11/2019	1911-23951 0.00	40.00 R	The Public Trustee	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements			1911-23952 0.00	40.00 R	The Public Trustee	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements			1911-23953 0.00	40.00 R	The Public Trustee	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1911-23954 0.00	165.96 R	The Range	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-23955 0.00 1911-23956 0.00	3.98 R 20.38 R	The Range	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Subsistence			1911-23956 0.00	20.38 R 8.33 R	The Range The Range	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-23958 0.00	93.15 R	The Range	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables			1911-23959 0.00	4.99 R	The Range	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services			1911-23960 0.00	29.95 R	The Range	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 2		1911-23961 0.00	42.45 R	The Range	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-23962 0.00	22.72 R	The Range	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Hospitality			1911-23963 0.00	10.83 R	The Range	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Office Consumables			1911-23964 0.00 1911-23965 0.00	64.54 R 40.01 R	The Range	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables			1911-23966 0.00	40.01 R 46.98 R	The Range The Range	Yes Yes
	oxy postolopinoni			Containable	210 2			10.00 10	/ wango	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capi Rev		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2019	1911-23967 0.00	8.75 R	The Range	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2019	1911-23968 0.00	4.75 R	The Range-Leeds	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Hospitality Residential	255 580	28/10/2019 13/11/2019	1911-23969 0.00 1911-23970 0.00	88.46 R 1,117.72 R	The Restaurant Bar & G The Rivelin Care Home	Yes No
Leeds City Council	30/11/2019 Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	15/11/2019	1911-23971 0.00	710.64 R	The Riverside Group Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1911-23972 0.00	10,500.00 R	The Rodillian Academy	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-23973 0.00	220.00 R	The Rodillian Academy	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-23974 0.00	1,901.44 R	The Rosehomes	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	08/11/2019	1911-23975 0.00	386.35 R	The Safety Supply Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Community Safety Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	22/11/2019 01/11/2019	1911-23976 0.00 1911-23977 0.00	1,545.40 R 13,770.75 R	The Safety Supply Company Ltd The Salvation Army	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-23978 0.00	9,555.00 R	The Salvation Army	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-23979 0.00	9,590.13 R	The Salvation Army	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/11/2019	1911-23980 0.00	60.00 R	The Salvation Army	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29/11/2019 29/11/2019	1911-23981 0.00 1911-23982 0.00	473.70 R 663.18 R	The Salvation Army The Salvation Army	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/11/2019	1911-23983 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/11/2019	1911-23984 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2019	1911-23985 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2019	1911-23986 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/11/2019	1911-23987 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	15/11/2019 22/11/2019	1911-23988 0.00 1911-23989 0.00	60.00 R 60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2019	1911-23990 0.00	60.00 R	The Sanctuary Project Limited  The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2019	1911-23991 0.00	4,000.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2019	1911-23992 0.00	3,709.40 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2019	1911-23993 0.00	3,914.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2019	1911-23994 0.00	3,914.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 634	29/11/2019	1911-23995 0.00	4,358.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	29/11/2019 29/11/2019	1911-23996 0.00 1911-23997 0.00	60.00 R 60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-23998 0.00	3,568.80 R	The Sanctuary Project Limited  The Sanctuary Project Ltd	No No
Leeds City Council	30/11/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/11/2019		7,700,376.00 R	The Secretary Of State	No
Leeds City Council	30/11/2019 Strategic Accounts	Strategic	Income	NNDR Income	994	19/11/2019		7,592,525.00 R	The Secretary Of State	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-24001 0.00	13,136.01 R	The Shieling	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-24002 0.00	23,155.13 R	The Spinney	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/11/2019	1911-24003 0.00	86.54 R	The Stationery Office Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 206	29/11/2019	1911-24004 0.00	29.67 R	The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Customer Access Markets & City Centre Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Publication And Promotion	267	29/11/2019 06/11/2019	1911-24005 0.00 1911-24006 0.00	870.50 R 499.00 R	The Student Pocket Guide Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/11/2019	1911-24007 0.00	336.00 R	The Swatch Group (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-24008 0.00	1,485.96 R	The Sycamores Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-24009 0.00	1,020.40 R	The Talking House	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	01/10/2019	1911-24010 0.00	921.75 R	The Tetley	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	05/10/2019	1911-24011 0.00	58.38 R	The Tetley	Yes
Leeds City Council	30/11/2019 City Development	Economic Development Miscellaneous	Supplies and Services	Hospitality	255	25/10/2019	1911-24012 0.00	50.00 R	The Tetley	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230	04/11/2019 13/11/2019	1911-24013 0.00 1911-24014 0.00	400.00 R 1,000.00 R	The Tribe Youth Group The Tribe Youth Group	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	13/11/2019	1911-24015 0.00	18.75 R	The United Reform Church In South Leeds	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-24016 0.00	12,755.48 R	The University Of Salford	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-24017 0.00	1,238.40 R	The Valleys Care Home	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1911-24018 0.00	175.00 R	The Wardrobe Cafe Bar & Jazz Club	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-24019 0.00	9,957.44 R	The Wilf Ward Family Trust	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2019	1911-24020 0.00	54.17 R	The Works	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health	Transfer Payments Transfer Payments	Young People Expenses	654 654	28/10/2019	1911-24021 0.00 1911-24022 0.00	1.00 R	The Works	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Partnerships & Health Libraries, Arts & Heritage	Supplies and Services	Young People Expenses Office Furniture & Equipment	201	29/10/2019 30/10/2019	1911-24023 0.00	4.00 R 7.92 R	The Works The Works	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24024 0.00	23.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24025 0.00	60.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24026 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24027 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24028 0.00	175.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2019 29/11/2019	1911-24029 0.00 1911-24030 0.00	330.00 R 90.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24031 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1911-24032 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24033 0.00	28.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-24034 0.00	60.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-24035 0.00	100.00 R	The Yorkshire Climbing Company Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2019 22/11/2019	1911-24036 0.00 1911-24037 0.00	100.00 R 49.00 R	The Yorkshire Climbing Company Ltd The Yorkshire Cricket Foundation	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	18/11/2019	1911-24037 0.00 1911-24038 0.00	49.00 R 250.00 C	The Yorkshire Cricket Foundation The Yorkshire Mafia Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	16/11/2019	1911-24039 0.00	33.33 R	The Yorkshire Wrap Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2019	1911-24040 0.00	250.00 R	Theaa *	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/11/2019	1911-24041 0.00	3,473.00 R	Theatre Company Blah Blah Blah	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	04/11/2019	1911-24042 0.00	300.00 R	Think Like A Pony Cic	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	04/11/2019	1911-24043 0.00	120.00 R	Think Like A Pony Cic	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2019	1911-24044 0.00	266.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15/11/2019 22/11/2019	1911-24045 0.00 1911-24046 0.00	280.00 R 210.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work	549	26/11/2019	1911-24047 0.00	720.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
,					0.0			3.00	, 5.0	

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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	20/11/2019	1911-24048 0.00	90.00		Thirstys.Co.Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	13/11/2019 13/11/2019	1911-24049 0.00 1911-24050 0.00	4,672.32 2,201.64		Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-24051 0.00	2,767.00		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-24052 0.00	105.00		Thomas Hartshorne	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-24053 0.00	90.00		Thomas Hartshorne	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/11/2019 20/11/2019	1911-24054 0.00 1911-24055 0.00	105.00 105.00		Thomas Hartshorne Thomas Hartshorne	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-24056 0.00	5,597.80		Thomas Owen N H	No No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Training & Development	70	01/11/2019	1911-24057 0.00	1,745.00		Thomas Telford Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	30/10/2019	1911-24058 0.00	9.90		Thomas The Baker	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Insurance	Social Services Support Services	Supplies and Services	Bought In Professional Services Insurance Claims	277 248	07/11/2019 18/11/2019	1911-24059 0.00 1911-24060 0.00	240.00 360.00		Thomasons Funeral Services Ltd Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	27/11/2019	1911-24061 0.00	492.00		Thompsons Solicitors	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2019	1911-24062 0.00	360.00		Thompsons Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/11/2019	1911-24063 0.00	1,428.00		Thompsons Solicitors	No
Leeds City Council	30/11/2019 Insurance 30/11/2019 Strategic Landlord	Insurance Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	28/11/2019 21/11/2019	1911-24064 0.00 1911-24065 0.00	5,719.30 250.00		Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	205 570	13/11/2019	1911-24066 0.00	16,419.12		Thompsons Solicitors (2) Thorn Mount Nursing Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/11/2019	1911-24067 0.00	73,793.53		Thorn Mount Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2019	1911-24068 0.00	4,876.20		Thorner Pre-School & Toddler Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-24069 0.00	273.00		Thorner Pre-School & Toddler Group	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	22/11/2019 06/11/2019	1911-24070 0.00 1911-24071 0.00	1,446.36 22.13		Thorner Pre-School & Toddler Group Thornton Fencing (Hudds) Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2019	1911-24072 0.00	8.10		Thorntons Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/11/2019	1911-24073 0.00	100.00		Thorpe Community Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-24074 0.00	4,176.38		Three Bears Nursery	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/11/2019 22/11/2019	1911-24075 0.00 1911-24076 0.00	546.00 1,202.57		Three Bears Nursery Three Bears Nursery	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/11/2019	1911-24077 0.00	98.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-24078 0.00	182.00	R	Tiger 11 Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	08/11/2019	1911-24079 0.00	610.00		Tiger 11 Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Human Resources Social Services Support Services	Supplies and Services Employees	Food & Drink Training & Development	231 70	08/11/2019 08/11/2019	1911-24080 0.00 1911-24081 0.00	60.00 185.00		Tiger 11 Ltd Tiger 11 Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/11/2019	1911-24082 0.00	165.00		Tiger 11 Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-24083 0.00	66.50		Tiger 11 Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	26/11/2019	1911-24084 0.00	77.50		Tiger 11 Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	26/11/2019 27/11/2019	1911-24085 0.00 1911-24086 0.00	38.00 87.00		Tiger 11 Ltd Tiger 11 Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	01/11/2019	1911-24087 0.00	833.28		Tim Jarrett	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2019	1911-24088 0.00	1,200.00		Tim Lawrence	No
Leeds City Council	30/11/2019 City Development	Recreation	Income	Swimming Bath Charges	923	05/11/2019	1911-24089 0.00	84.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Communities	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	15/11/2019	1911-24090 0.00 1911-24091 0.00	9.33 155.50		Tim Woodhouse Tim Woodhouse	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	15/11/2019 28/11/2019	1911-24091 0.00	138.15		Tim Woodhouse	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2019	1911-24093 0.00	1,974.64		Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2019	1911-24094 0.00	2,300.10		Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	01/11/2019 01/11/2019	1911-24095 0.00 1911-24096 0.00	767.43 2.500.88		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	01/11/2019	1911-24097 0.00	3,208.34		Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2019	1911-24098 0.00	3,495.91		Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2019	1911-24099 0.00	669.41		Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	01/11/2019	1911-24100 0.00 1911-24101 0.00	625.65 1,022.61		Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Recycling & Reuse Charges Bought In Professional Services	277	01/11/2019 01/11/2019	1911-24102 0.00	25.50		Timberpak Limted C/O Egger Uk Timea Bitkoviene	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-24103 0.00	25.50		Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2019	1911-24104 0.00	34.50		Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	01/11/2019	1911-24105 0.00 1911-24106 0.00	25.50 25.50		Timea Bitkoviene Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08/11/2019 08/11/2019	1911-24106 0.00	25.50 25.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-24108 0.00	30.00		Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-24109 0.00	25.50		Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/11/2019	1911-24110 0.00	25.50		Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	15/11/2019 15/11/2019	1911-24111 0.00 1911-24112 0.00	25.50 34.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-24113 0.00	57.00		Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-24114 0.00	25.50		Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-24115 0.00	25.50		Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 29/11/2019	1911-24116 0.00 1911-24117 0.00	25.50 25.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-24118 0.00	25.50		Timea Bitkoviene	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-24119 0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-24120 0.00	25.50		Timea Bitkoviene	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	01/10/2019	1911-24121 0.00 1911-24122 0.00	8.33		Timpson	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Parks And Countryside Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	07/10/2019 04/10/2019	1911-24122 0.00 1911-24123 0.00	8.33 6.75		Timpson Timpson Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2019	1911-24124 0.00	16.67		Timpson Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2019	1911-24125 0.00	16.67	R	Timpson Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	11/10/2019	1911-24126 0.00	13.33		Timpson Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	oupplies and oervices	Operational Furniture And Equipment	203	29/10/2019	1911-24127 0.00	8.33	ĸ	Timpson Ltd	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 Capit		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		1911-24128 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 06/11/2019 511 01/11/2019	1911-24129 0.00 1911-24130 0.00	273.00 R 9,481.50 R	REDACTED PERSONAL DATA Tiny Tree Day Nursery	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations  Services Rendered By Other Organisations		1911-24131 0.00	4,368.00 R	Tiny Tree Day Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		1911-24132 0.00	6,766.98 R	Tiny Tree Day Nursery	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		1911-24133 0.00	15.09 R	Tk Maxx	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 09/10/2019 265 01/11/2019	1911-24134 0.00 1911-24135 0.00	236.12 R 525.00 R	TI Professional Tla Medicolegal	Yes
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services		1911-24136 0.00	1,000.00 R	Tla Medicolegal	No No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 04/10/2019	1911-24137 0.00	53.49 R	Tobbell Electrical	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24138 0.00	15.44 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		1911-24139 0.00 1911-24140 0.00	297.49 R 44.59 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment		1911-24141 0.00	111.00 R	Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24142 0.00	231.63 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24143 0.00	124.02 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2019 205 01/11/2019	1911-24144 0.00 1911-24145 0.00	68.34 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24145 0.00 1911-24146 0.00	60.33 R 216.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24147 0.00	145.21 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24148 0.00	7.76 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/11/2019	1911-24149 0.00	279.11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 01/11/2019 205 01/11/2019	1911-24150 0.00 1911-24151 0.00	60.71 R 271.48 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24152 0.00	47.54 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24153 0.00	43.17 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24154 0.00	270.79 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24155 0.00 1911-24156 0.00	369.05 R 274.12 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24157 0.00	5.00 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-24158 0.00	259.28 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-24159 0.00	14.99 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24160 0.00 1911-24161 0.00	1,392.59 R 247.79 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24162 0.00	17.93 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-24163 0.00	101.77 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-24164 0.00	89.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 06/11/2019 205 06/11/2019	1911-24165 0.00 1911-24166 0.00	11.68 R 25.90 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24167 0.00	98.15 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06/11/2019	1911-24168 0.00	184.03 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24169 0.00	11.44 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 08/11/2019 203 08/11/2019	1911-24170 0.00 1911-24171 0.00	19.83 R 37.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2019	1911-24172 0.00	149.21 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 08/11/2019 205 08/11/2019	1911-24173 0.00 1911-24174 0.00	649.32 R 329.40 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 08/11/2019	1911-24175 0.00	320.63 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24176 0.00	148.70 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24177 0.00	371.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24178 0.00 1911-24179 0.00	876.04 R 128.54 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2019	1911-24180 0.00	190.71 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2019	1911-24181 0.00	36.28 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24182 0.00	134.58 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24183 0.00 1911-24184 0.00	1,822.88 R 604.13 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24185 0.00	36.34 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2019	1911-24186 0.00	181.74 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2019	1911-24187 0.00	53.61 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24188 0.00 1911-24189 0.00	62.21 R 45.81 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		1911-24190 0.00	188.17 R	Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24191 0.00	14.97 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24192 0.00	14.99 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24193 0.00 1911-24194 0.00	26.47 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24194 0.00	54.45 R 68.80 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24196 0.00	103.31 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24197 0.00	402.78 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24198 0.00	28.78 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08/11/2019 205 08/11/2019	1911-24199 0.00 1911-24200 0.00	27.66 R 34.42 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24201 0.00	279.90 R	Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2019	1911-24202 0.00	236.50 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24203 0.00	39.99 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24204 0.00	35.06 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24205 0.00 1911-24206 0.00	64.86 R 110.92 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		1911-24207 0.00	178.42 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/11/2019	1911-24208 0.00	183.00 R	Tobbell Electrical	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Beni	ficiary Name Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-24209 0.00	183.00 R		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/11/2019	1911-24210 0.00 1911-24211 0.00	7.47 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	08/11/2019 08/11/2019	1911-24211 0.00	6.24 R 37.58 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-24213 0.00	38.71 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2019	1911-24214 0.00	77.20 R		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-24215 0.00	252.05 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/11/2019 13/11/2019	1911-24216 0.00 1911-24217 0.00	4.66 R 146.13 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-24218 0.00	298.71 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24219 0.00	8,052.13 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24220 0.00	32.78 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-24221 0.00 1911-24222 0.00	143.97 R 406.80 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24223 0.00	4.61 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24224 0.00	17.38 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24225 0.00	343.18 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-24226 0.00 1911-24227 0.00	16.83 R 2.33 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24227 0.00	106.13 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24229 0.00	464.40 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24230 0.00	446.93 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24231 0.00	34.98 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019	1911-24232 0.00 1911-24233 0.00	85.48 R 42.75 R		No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	14/11/2019 14/11/2019	1911-24234 0.00	6.84 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24235 0.00	5.81 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24236 0.00	158.29 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24237 0.00	41.13 R		No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019	1911-24238 0.00 1911-24239 0.00	41.22 R 30.61 R		No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	14/11/2019 14/11/2019	1911-24240 0.00	478.80 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24241 0.00	14.63 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24242 0.00	13.09 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2019	1911-24243 0.00	116.02 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/11/2019 14/11/2019	1911-24244 0.00 1911-24245 0.00	219.11 R 104.37 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24246 0.00	133.37 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24247 0.00	38.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24248 0.00	19.50 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	15/11/2019	1911-24249 0.00	10.40 R 12.97 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/11/2019 15/11/2019	1911-24250 0.00 1911-24251 0.00	12.97 R 11.44 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24252 0.00	271.51 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24253 0.00	36.28 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24254 0.00	183.06 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/11/2019 15/11/2019	1911-24255 0.00 1911-24256 0.00	25.86 R 33.94 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/11/2019	1911-24257 0.00	9.60 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24258 0.00	307.82 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24259 0.00	241.56 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24260 0.00	3,352.29 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/11/2019 15/11/2019	1911-24261 0.00 1911-24262 0.00	560.34 R 410.48 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24263 0.00	16.32 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24264 0.00	108.00 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24265 0.00	17.05 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/11/2019 15/11/2019	1911-24266 0.00 1911-24267 0.00	147.15 R 128.19 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24268 0.00	128.19 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24269 0.00	82.88 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2019	1911-24270 0.00	25.90 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/11/2019 18/11/2019	1911-24271 0.00 1911-24272 0.00	125.06 R 172.39 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-24272 0.00	87.51 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-24274 0.00	100.00 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2019	1911-24275 0.00	80.53 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2019	1911-24276 0.00	157.69 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/11/2019 20/11/2019	1911-24277 0.00 1911-24278 0.00	114.39 R 18.50 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-24279 0.00	75.42 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-24280 0.00	648.72 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-24281 0.00	119.09 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-24282 0.00	39.70 R		No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/11/2019 20/11/2019	1911-24283 0.00 1911-24284 0.00	97.73 R 75.46 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-24285 0.00	70.70 R		No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-24286 0.00	30.12 R	Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-24287 0.00	227.56 R		No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-24288 0.00	25.69 R	Tobbell Electrical	No

Control   Cont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number VAT Amount	Amount Capi	tal Or Benificiary Name	Procurement Card
March   Control   Contro										***
Control   Cont	•	3			•					
Land Defect   Column   Colum										
Control   Cont										
Lance   Control   1909    Reserve on territory   1909    190			•							
Land Dig Clark   2017-006   State of Personal   State   Stat										
Land Configure   1971   1985		•								
Lead Display   Lead Display of Process   L					•					
Lond   Control										
Company   Comp										
Local Control   Shift Contro					•					
Internal part   1981/0000   Barrier and Harman   Supremon of Harman										
Lock Op County   Co	Leeds City Council				Operational Materials				Tobbell Electrical	
Lock   Color   Mark   Color		•								
		· ·								
Leads   1971   Carlot   1971										
Lends   Cy Control   Strict					Operational Materials	205 22/11/2019	1911-24309 0.00	43.44 R	Tobbell Electrical	
Leady Common   Section Common and Handrig Section   Section Common Com										
Loco Dig Consol										
Lock Dirty Count   Service on Mineral   Lock Deling Service   Supple and Envice   Supple and Environment   Su										
Loads   2017/1007   Resource of Noting   Loads   Engine and Strategy   Loads   Engine and Stra		· ·			•					
Leeds Dig Countal   3911/2019   Reconscript of Harborn   Leeds Budling Services   Single and Berrices   Sing										
Leach Dig Control   2011/2019   Resourcement of Heating   Leach Busing Services   Bugines and Services   Bugines										
Leach Dig Claused   30110309 Recursore and Hearing   Leach Budging Services   Septem and Private   Septem and Pr										
Leach Gill (2004   3011009   Recursors and Housing   Leach Building Services   Supples and Services   Supples an			Leeds Building Services	Supplies and Services						
Lees Dip Charmon   2011/2019   Resources and Housing   Lees Building Bervices   Supplea and Arrivan   Supple		•	9							
Loads   1,000   1,00					•					
Least Dip Channel   2011/2016   Resources and Housing   Least Building Services   Supplea and Services   Suppl										
Leesh City Countal	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services			1911-24325 0.00		Tobbell Electrical	
Leefs City Council   2011/12/99   Resources and Houseing   Leefs Building Services   Supple and Services   Council   2011/2019   2011/20										
Leeds City Council   Selections of Hosting   Leeds Building Services   Supples and Services   Council Selections and Hosting   Leeds Building Services   Supples and Services   Council Selections and Hosting   Leeds City Council   Selections and Hosting   Leeds City Council   Selections and Hosting   Leeds Building Services   Supples and Ser										
Leeds City Council   S011/2019   Resources and Housing   Leeds (Ling Council Soft)   S011/2019   Resources and Housing   Leeds (Ling Sortices   Supples and Services   Supples and Se		3								
Leeds City Coursel   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Coursel   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Sup					•					
Leach City Countal   3011/12019 Resources and Housing Leach Building Services   Supples and Services   Supples a					•					
Leach City Council   301112019 Resources and Housing   Leach Building Services   Supplies and Services   Leach Surface   Sur										
Leeds City Coursel   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supple										
Leefs Dily Cournol   3011/12/01 Resources and Housing   Leefs Building Services   Supplea and Services   Supplea										
Leeds City Council   3011/2019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Council   3011/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supple										
Leeds DI/Y Council   3011/2079   Resources and Housing   Leeds Building Services   Supplea and Services   Supple										
Leeds CI/y Cournal   3011/2019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds Cily Coural   3011/2019 Resources and Housing   Leeds Building Services   Supples and Services   Operational Materials   205   2811/2019   1911-24344 0.00   20.54 R   Tobbell Electrical   No										
Leads City Council   3011/2019 Resources and Housing   Leads Building Services   Supplies and Servic					•					
Leeds City Council   3011/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   2811/2019   9111-24345 0.00   1.073 7.08   Tobbell Electrical   No		· ·								
Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   28/11/2019   1911-24/34 0.00   92.14 ft   Tobbell Electrical   No										
Leeds City Council   30/11/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Operational Materials   205   28/11/2019   19/11-24/34 0.00   11/14 R   Tobbell Electrical   No					•					
Leeds City Council   30/11/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/2019   1911-24380 0.00   52.5 97   Tobbell Electrical   No   No   Ceeds City Council   30/11/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/2019   1911-24380 0.00   12.6 73   Tobbell Electrical   No   No   Ceeds City Council   30/11/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/2019   1911-24380 0.00   14.39   Tobbell Electrical   No   No   Ceeds City Council   30/11/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/2019   1911-243830 0.00   14.39   Tobbell Electrical   No   No   Ceeds City Council   30/11/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   28/11/2019   1911-24385 0.00   18.00										
Leds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         28/11/2019         1911-24350         30.0         37.00 R         Tobbell Electrical         No           Leeds City Council         30/11/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Su										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24352 0.00 154.80 R Tobbell Electrical No 14.39 R Tobbell Electrical No 14.3		3								
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 28/11/2019 1911-24353 0.00 14.39 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24354 0.00 198.02 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24355 0.00 33.19 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24355 0.00 33.19 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24355 0.00 33.19 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24355 0.00 33.19 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Department Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No										No
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 28/11/2019 1911-24356 0.00 138.0 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24356 0.00 33.19 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24356 0.00 33.19 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24356 0.00 418.48 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24358 0.00 43.52 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24358 0.00 43.52 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24358 0.00 23.61 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 23.61 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.5 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.5 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.5 R Tobbell Electrical No Leeds City Council 30/11/2019 Resource										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24355 0.00 135.0	•				•					
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24356 0.00 135.30 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24358 0.00 418.48 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24358 0.00 218.84 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24358 0.00 218.84 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 218.84 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.05 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 15.64 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 15.64 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.6.36 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.3.56 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 87.04 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housi		•								
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24358 0.00 43.52 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 23.61 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 23.61 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.05 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 15.64 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.05 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.63 F Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 87.04 F Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 87.04 F Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 33.05 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 33.05 R Tobbell Electrical No No Leeds City Council No Supplies and Services Operational	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 28/11/2019	1911-24356 0.00	135.30 R	Tobbell Electrical	
Leeds City Council 30111/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 28111/2019 1911-24350 0.00 21.8 kg R Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 2.3 kg Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 2.3 kg Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 15.6 kg Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 43.5 lt Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 46.3 kg Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 87.0 kg Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 87.0 kg Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 87.0 kg Tobbell Electrical No Leeds City Council 3011/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28111/2019 1911-24360 0.00 33.0 kg Tobbell Electrical No Poperational Materials 205 28111/2019 1911-24360 0.00 33.0 kg Tobbell Electrical No Poperational Materials 205 2811/2019 1911-24360 0.00 33.0 kg Tobbell Electrical No Poperational Materials 205 2811/2019 1911-24360 0.00 33.										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 23.61 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.05 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 4.05 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 43.51 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 43.51 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 43.51 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24360 0.00 87.041 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 87.041 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 87.041 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 87.041 R Tobbell Electrical No No Supplies And Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 87.041 R Tobbell Electrical No No Supplies And Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 37.										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24361 0.00 4.05 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24362 0.00 15.64 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24362 0.00 43.51 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24364 0.00 46.36 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24365 0.00 870.41 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24365 0.00 870.41 R Tobbell Electrical No Poerational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies And Services Operational Materials 205 28/11/2019 1911-24365 0.00 33.05 R Tobbell Electrical No No Supplies										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24363 0.00 43.51 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24364 0.00 46.36 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 46.36 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 13.62 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 13.62 R Tobbell Electrical No No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24367 0.00 33.05 R Tobbell Electrical No						205 28/11/2019				
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24364 0.00 46.36 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24365 0.00 870.41 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24365 0.00 870.41 R Tobbell Electrical No No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24367 0.00 33.05 R Tobbell Electrical No										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24365 0.00 870.41 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 13.62 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24367 0.00 33.05 R Tobbell Electrical No										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24366 0.00 13.62 R Tobbell Electrical No Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24367 0.00 33.05 R Tobbell Electrical No										
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28/11/2019 1911-24367 0.00 33.05 R Tobbell Electrical No		· ·								
Leeds City Council 30/11/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 28//11/2019 1911-24368 0.00 11.97 R Tobbell Electrical No	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 28/11/2019	1911-24367 0.00	33.05 R	Tobbell Electrical	
	Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 28/11/2019	1911-24368 0.00	11.97 R	Tobbell Electrical	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-24369 0.00	-46.17		Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-24370 0.00	91.61		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-24371 0.00 1911-24372 0.00	271.22 194.30		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-24373 0.00	789.87		Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-24374 0.00	15.31		Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-24375 0.00	100.51		Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-24376 0.00	244.44		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-24377 0.00 1911-24378 0.00	11.97 5.94		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-24379 0.00	17.28		Tobbell Electrical	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2019	1911-24380 0.00	131.22		Tobbell Electrical	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/10/2019	1911-24381 0.00	1,260.00		Tockwith Training Serv	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Employees	Training Costs Other Hired And Contracted Services	71 265		1911-24382 0.00 1911-24383 0.00	45.83 96.15		Tockwith Training Services Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Resources and Housing 30/11/2019 Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Home Care	568		1911-24384 0.00	6,825.33		Together Housing Association Ltd Together Housing Association Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-24385 0.00	11,810.26		Tolent Solutions Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-24386 0.00	684.16		Tolent Solutions Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1911-24387 0.00	12,430.52		Tolent Solutions Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 277		1911-24388 0.00	537.59 1,598.76		Tolent Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Car Parking Services	Supplies and Services Income	Bought In Professional Services Penalties, Fines & Car Parking Charges	934		1911-24389 0.00 1911-24390 0.00	83.00		Tom Harrup REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1911-24391 0.00	300.00		Tom Semple	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1911-24392 0.00	275.00		Tom Tyson	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1911-24393 0.00	180.00		Tom Vincent	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1911-24394 0.00 1911-24395 0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-24395 0.00	50.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1911-24397 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/11/2019	1911-24398 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1911-24399 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services	Transport Transfer Payments	Vehicle Maintenance	301		1911-24400 0.00 1911-24401 0.00	153.25		Tomtom	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Parks And Countryside	Supplies and Services	Leaving Care Allowances Resaleable Materials	634 204	14/10/2019 17/10/2019	1911-24402 0.00	8.75 33.33		Tong Garden Centre Tong Garden Centre	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1911-24403 0.00	6.90		Tong Garden Centre	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-24404 0.00	299.17		Tong Road Carpet And Bed Centre	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-24405 0.00	118.34		Tong Road Carpet And Bed Centre	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Planning & Sustainable Development Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934		1911-24406 0.00 1911-24407 0.00	6,224.10 5.20		Tony Burton Consulting Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1911-24408 0.00	28.27		Toolstation Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1911-24409 0.00	34.06		Toolstation Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1911-24410 0.00	16.14		Toolstation Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	24/10/2019	1911-24411 0.00 1911-24412 0.00	6.25		Toolstation Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	28/10/2019 28/10/2019	1911-24413 0.00	6.63 13.27		Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1911-24414 0.00	123.81		Toolstation Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/10/2019	1911-24415 0.00	49.98		Toolstation Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622		1911-24416 0.00	7.00		Top Shop	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1911-24417 0.00 1911-24418 0.00	189.75 189.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2019	1911-24419 0.00	3,370.50		Total Care Nursing Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-24420 0.00	1,434.44		Total Integrated Solutions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1911-24421 0.00	1,200.00		Total Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Capital Capital	Other Costs Other Costs	7 7		1911-24422 0.00 1911-24423 0.00	875.00 175.00		Totalmobile Ltd Totalmobile Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	, 511		1911-24424 0.00	10,234.00		Tots N Tykes	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-24425 0.00	364.00		Tots N Tykes	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-24426 0.00	1,807.69		Tots N Tykes	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568	15/11/2019 01/11/2019	1911-24427 0.00 1911-24428 0.00	1,481.94 920.00		Touchbase Centre Cic Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-24429 0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-24430 0.00	480.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/11/2019 01/11/2019	1911-24431 0.00 1911-24432 0.00	320.00 850.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-24433 0.00	360.00		Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-24434 0.00	880.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-24435 0.00 1911-24436 0.00	720.00 660.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-24437 0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1911-24438 0.00 1911-24439 0.00	500.00 792.00	R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-24439 0.00 1911-24440 0.00	792.00 66.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-24441 0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1911-24442 0.00	552.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1911-24443 0.00 1911-24444 0.00	1,200.00 800.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-24445 0.00	247.00		Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2019	1911-24446 0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1911-24447 0.00	400.00		Touchstone - Leeds	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grants Projects	229 568		1911-24448 0.00 1911-24449 0.00	27,232.73 50.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	50/11/2019 Adults and Health	Services For Adults Under 65 Mental/DIS	Third Party Payments	Home Care	908	11/11/2019	1511-24449 U.UU	50.00	K	roughstone - Leeus	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 11/		1911-24450 0.00	100.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support			1911-24451 0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support			1911-24452 0.00	1,839.50 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 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			1911-24453 0.00 1911-24454 0.00	960.00 R 160.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services			1911-24455 0.00	48,450.67 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561 22	/11/2019	1911-24456 0.00	50,368.25 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations			1911-24457 0.00	347,411.25 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1911-24458 0.00	73,493.59 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1911-24459 0.00 1911-24460 0.00	19,931.75 R 100.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1911-24460 0.00	400.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			1911-24462 0.00	14,961.88 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-24463 0.00	50.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-24464 0.00	500.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-24465 0.00	300.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1911-24466 0.00 1911-24467 0.00	14.13 R	Toughook	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Planning & Sustainable Development Recreation	Transport	Conference Meetings Car Parking Fees			1911-24467 0.00	150.00 R 2.50 R	Town & Country Town Centre Car Parks-	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees			1911-24469 0.00	5.42 R	Town Centre Car Parks-	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees	312 08	/10/2019	1911-24470 0.00	12.50 R	Town Centre Car Parks-	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees			1911-24471 0.00	10.83 R	Town Centre Car Parks-	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport Transfer Payments	Car Parking Fees			1911-24472 0.00 1911-24473 0.00	7.08 R	Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Customer Access	Supplies and Services	Leaving Care Allowances Office Furniture & Equipment			1911-24473 0.00	8.50 R 6.50 R	Town Centre Car Parks- Town Centre Car Parks-	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1911-24475 0.00	16.00 R	Town Centre Car Parks-	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees			1911-24476 0.00	5.42 R	Town Centre Car Parks-	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees			1911-24477 0.00	13.33 R	Town Centre Car Parks-	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-24478 0.00	138.00 R	Town Hall Battery Co	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-24479 0.00	443.84 R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials			1911-24480 0.00 1911-24481 0.00	803.76 18.62 R	R Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials			1911-24482 0.00	443.84 R	Town Hall Battery Co	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Plant Spares			1911-24483 0.00	50.00 R	Town Hall Battery Company	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-24484 0.00	3,521.70 R	Town Street Playgroup	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-24485 0.00	218.40 R	Town Street Playgroup	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-24486 0.00	526.84 R	Town Street Playgroup	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional Hire Of Movable Plant & Machinery			1911-24487 0.00 1911-24488 0.00	5,306.71 R -104.28 R	Toyota Material Handling Uk Limited Toyota Material Handling Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services			1911-24489 0.00	5,400.00 R	Toyota Material Handling Ok Limited  Tpas Limited	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Employees	Training & Development			1911-24490 0.00	100.00 R	Tpas Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Employees	Training & Development			1911-24491 0.00	398.00 R	Tpas Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs		/11/2019	1911-24492 0.00	13,350.00 C	Tps Transport Consultants Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-24493 0.00	710.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations			1911-24494 0.00	710.60 R 722.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Highways	Third Party Payments Capital	Other Costs			1911-24495 0.00 1911-24496 0.00	1,730.00 C	REDACTED PERSONAL DATA Tracked Access Platforms Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-24497 0.00	27.87 R	Tracy & Kevin Praties Childminding	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-24498 0.00	361.20 R	Tracy Gellan	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 06	/11/2019	1911-24499 0.00	360.00 R	Trade Union Legal Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-24500 0.00	2,843.00 R	Trade Union Legal Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-24501 0.00	2,478.00 R	Trade Union Legal Llp	No
Leeds City Council Leeds City Council	30/11/2019 Insurance 30/11/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims			1911-24502 0.00 1911-24503 0.00	10,745.00 R 8,730.00 R	Trade Union Legal Llp Trade Union Legal Llp	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-24503 0.00	840.00 R	Trade Union Legal Lip	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-24505 0.00	1,020.00 R	Trade Union Legal LIp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-24506 0.00	690.00 R	Trade Union Legal Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-24507 0.00	8,476.00 R	Trade Union Legal Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-24508 0.00	13,000.00 R	Trade Union Legal LIp	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Strategic Accounts	Social Care Capital Accounting	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Brokerage Fees			1911-24509 0.00 1911-24510 0.00	55.40 R 479.44 R	Tradeinn Retal Service Tradition (Uk) Ltd	Yes No
Leeds City Council	30/11/2019 City Development	Highways	Capital Capital	Construction			1911-24511 0.00	37,559.40 C	Traffic Signals Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-24512 0.00	99.00 R	Train With Jay Mobile	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-24513 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-24514 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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			1911-24515 0.00 1911-24516 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4			1911-24517 0.00	175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1911-24518 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-24519 0.00	5.24 R	Trainline	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-24520 0.00	22.42 R	Trainline	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-24521 0.00	54.92 R	Trainline	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses			1911-24522 0.00 1911-24523 0.00	125.45 R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Transport	Public Transport Expenses Public Transport Expenses			1911-24523 0.00	22.42 R 57.21 R	Trainline Trainline	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses			1911-24525 0.00	10.02 R	Trainline Trainline.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-24526 0.00	6.25 R	Trainline.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 08/	/10/2019	1911-24527 0.00	182.81 R	Trainline.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses			1911-24528 0.00	5.14 R	Trainline.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-24529 0.00	16.93 R	Trainline.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Filled And Contracted Services	265 24	/10/2019	1911-24530 0.00	3.61 R	Trainline.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials			1911-24531 0.00	60.00		Transformer Systems Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials Sheltered Accommodation			1911-24532 0.00	8.40		Transformer Systems Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation			1911-24533 0.00 1911-24534 0.00	8,148.00 16,156.00		Transition Care Company Ltd Transition Care Company Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-24535 0.00	1,190.25		Translater Uk Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-24536 0.00	75.00		Translate Uk Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-24537 0.00	184.80		Translate Uk Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-24538 0.00	30.90		Translate Uk Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-24539 0.00	911.79		Translate Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Customer Access Social Care	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements			1911-24540 0.00 1911-24541 0.00	192.24 72.92		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-24542 0.00	35.00		Translate Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-24543 0.00	35.00	R	Translate Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-24544 0.00	275.50		Translation7 Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-24545 0.00	458.00		Translation7 Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Transfer Payments	Resaleable Materials Leaving Care Allowances			1911-24546 0.00 1911-24547 0.00	443.85 131.00		Transomnia Ltd Travelodge Gb0000	Yes Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-24548 0.00	70.80		Travelodge G00000 Travis Perkins Trading Co Ltd	res No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-24549 0.00	107.55		Travis Perkins Trading Co Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 01/	11/2019	1911-24550 0.00	2,978.70		Tree House Care Fostering Solutions	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-24551 0.00	5,103.84		Tree House Care Fostering Solutions	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-24552 0.00	3,077.99		Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1911-24553 0.00 1911-24554 0.00	5,369.51 5,774.37		Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1911-24555 0.00	32,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-24556 0.00	5,989.50		Tree Saw	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 25/	11/2019	1911-24557 0.00	3,385.80	R	Tree Saw	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1911-24558 0.00	306.42		Tree Seed Online Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1911-24559 0.00	27.72		Treka Bus Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital Premises	Internal Fees			1911-24560 0.00 1911-24561 0.00	300.00 -404.48		Trevor Ellis Consulting Limited Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			1911-24562 0.00	77.86		Trevor lies Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries			1911-24563 0.00	11.90		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24564 0.00	44.94		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	First Aid Requisites			1911-24565 0.00	64.60		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24566 0.00	66.24		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			1911-24567 0.00 1911-24568 0.00	16.00 279.60		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	First Aid Requisites			1911-24569 0.00	323.00		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24570 0.00	77.93		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24571 0.00	191.53		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24572 0.00	9.02		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries			1911-24573 0.00	113.00		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1911-24574 0.00 1911-24575 0.00	61.63 78.40		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24576 0.00	39.28		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries			1911-24577 0.00	15.11		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-24578 0.00	399.52		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1911-24579 0.00	209.17		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			1911-24580 0.00 1911-24581 0.00	130.46 104.83		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24582 0.00	73.49		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24583 0.00	126.86		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24584 0.00	67.94	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24585 0.00	42.40		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries			1911-24586 0.00 1911-24587 0.00	41.94		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials			1911-24588 0.00	9.02 206.58		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24589 0.00	78.61		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-24590 0.00	13.98		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24591 0.00	5.32		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-24592 0.00	97.51		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			1911-24593 0.00 1911-24594 0.00	15.68 72.32		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials			1911-24595 0.00	117.27		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24596 0.00	144.64		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 30/		1911-24597 0.00	33.34	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-24598 0.00	69.27		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-24599 0.00	238.00		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials			1911-24600 0.00 1911-24601 0.00	18.04		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Premises	Operational Materials Cleaning Maintenance & Toiletries			1911-24602 0.00	35.27 3.61		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-24603 0.00	16.98		Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 30/	09/2019	1911-24604 0.00	78.47		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-24605 0.00	123.63		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1911-24606 0.00	141.91		Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			1911-24607 0.00 1911-24608 0.00	31.08		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-24609 0.00	18.04 7.31		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1911-24610 0.00	5,994.33		Trevor lies Ltd	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		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/09/2019	1911-24611 0.00	13.20 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/09/2019	1911-24612 0.00	40.95 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/09/2019 30/09/2019	1911-24613 0.00 1911-24614 0.00	36.58 R 43.00 R			Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/10/2019	1911-24615 0.00	245.75 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2019	1911-24616 0.00	20.49 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2019	1911-24617 0.00	16.56 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2019	1911-24618 0.00	205.46 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2019	1911-24619 0.00	57.33 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/10/2019 03/10/2019	1911-24620 0.00 1911-24621 0.00	48.28 R 57.40 R			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2019	1911-24622 0.00	68.12 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2019	1911-24623 0.00	73.16 R			Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2019	1911-24624 0.00	101.28 R	Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2019	1911-24625 0.00	36.28 R			Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/10/2019	1911-24626 0.00	673.41 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	04/10/2019 04/10/2019	1911-24627 0.00 1911-24628 0.00	-178.04 R 7.01 R			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2019	1911-24629 0.00	147.87 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2019	1911-24630 0.00	52.06 R			Yes
Leeds City Council	30/11/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-24631 0.00	10.73 R	Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-24632 0.00	480.18 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-24633 0.00	178.04 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	04/10/2019	1911-24634 0.00 1911-24635 0.00	19.92 R 41.94 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2019 04/10/2019	1911-24636 0.00	73.41 R			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2019	1911-24637 0.00	3.02 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-24638 0.00	41.60 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2019	1911-24639 0.00	7.36 R	Trevor Iles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-24640 0.00	250.77 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2019	1911-24641 0.00	62.17 R			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Premises	Operational Materials	205 127	04/10/2019 04/10/2019	1911-24642 0.00 1911-24643 0.00	46.60 R 56.65 R			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries  Operational Materials	205	04/10/2019	1911-24644 0.00	-31.08 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24645 0.00	76.04 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24646 0.00	269.08 R	Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24647 0.00	71.91 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24648 0.00	15.47 R			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/10/2019 07/10/2019	1911-24649 0.00 1911-24650 0.00	182.86 R 286.11 R			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	07/10/2019	1911-24651 0.00	57.88 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2019	1911-24652 0.00	232.35 R			Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	07/10/2019	1911-24653 0.00	135.60 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24654 0.00	15.47 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	07/10/2019	1911-24655 0.00	105.67 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	07/10/2019 07/10/2019	1911-24656 0.00 1911-24657 0.00	82.64 R 166.60 R			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24658 0.00	42.44 R			Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/10/2019	1911-24659 0.00	6.95 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24660 0.00	17.26 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2019	1911-24661 0.00	31.37 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2019	1911-24662 0.00	102.45 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	07/10/2019 07/10/2019	1911-24663 0.00 1911-24664 0.00	7.36 R 33.00 R			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	07/10/2019	1911-24665 0.00	4,459.53 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-24666 0.00	9.96 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-24667 0.00	24.03 R	Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-24668 0.00	95.45 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-24669 0.00	62.14 R			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08/10/2019 08/10/2019	1911-24670 0.00 1911-24671 0.00	54.00 R 259.65 R			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1911-24672 0.00	169.56 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-24673 0.00	144.71 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-24674 0.00	13.70 R	Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1911-24675 0.00	80.42 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1911-24676 0.00	18.09 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Home Care Services	Supplies and Services Premises	Operational Materials	205 127	08/10/2019 08/10/2019	1911-24677 0.00 1911-24678 0.00	6.14 R 116.62 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/10/2019	1911-24679 0.00	73.34 R			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-24680 0.00	66.24 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/10/2019	1911-24681 0.00	35.83 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2019	1911-24682 0.00	155.55 R	Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/10/2019	1911-24683 0.00	21.40 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/10/2019	1911-24684 0.00	23.92 R			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09/10/2019 09/10/2019	1911-24685 0.00 1911-24686 0.00	28.72 R 16.26 R			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/10/2019	1911-24687 0.00	25.65 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-24688 0.00	36.66 R			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-24689 0.00	80.48 R	Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2019	1911-24690 0.00	124.62 R	Trevor Iles 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		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2019	1911-24691 0.00	95.76 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	09/10/2019	1911-24692 0.00	116.45 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	09/10/2019 09/10/2019	1911-24693 0.00 1911-24694 0.00	11.66 I 78.25 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2019	1911-24695 0.00	477.12			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-24696 0.00	67.34 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-24697 0.00	81.53 I			Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/10/2019 09/10/2019	1911-24698 0.00 1911-24699 0.00	46.90 I 40.55 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-24700 0.00	153.36 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2019	1911-24701 0.00	139.14 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2019	1911-24702 0.00	116.60 I			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/10/2019 10/10/2019	1911-24703 0.00 1911-24704 0.00	86.36 I 20.67 I			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24705 0.00	114.72			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24706 0.00	150.00 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24707 0.00	36.26 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24708 0.00	19.64 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	10/10/2019 10/10/2019	1911-24709 0.00 1911-24710 0.00	602.42 I 60.85 I			Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10/10/2019	1911-24711 0.00	263.83 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24712 0.00	75.86 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24713 0.00	51.33 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/10/2019 10/10/2019	1911-24714 0.00 1911-24715 0.00	31.00 I 170.24 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24716 0.00	200.72 [			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24717 0.00	129.60 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2019	1911-24718 0.00	39.76 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24719 0.00	120.92 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/10/2019 11/10/2019	1911-24720 0.00 1911-24721 0.00	2.04 I 115.12 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2019	1911-24722 0.00	173.88 1			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24723 0.00	73.96 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24724 0.00	47.84 1			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11/10/2019 11/10/2019	1911-24725 0.00 1911-24726 0.00	133.94 I 56.16 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24727 0.00	52.08 1			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24728 0.00	133.66 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24729 0.00	194.95 I			Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127 127	11/10/2019 11/10/2019	1911-24730 0.00 1911-24731 0.00	8.61 I 22.60 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Elections, Licensing And Registration Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	11/10/2019	1911-24732 0.00	54.24 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24733 0.00	56.32 1			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24734 0.00	69.02 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2019	1911-24735 0.00	187.88 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/10/2019 11/10/2019	1911-24736 0.00 1911-24737 0.00	70.55 I 39.76 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2019	1911-24738 0.00	142.00 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24739 0.00	14.72	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24740 0.00	269.86 I			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/10/2019 11/10/2019	1911-24741 0.00 1911-24742 0.00	113.40 I 9.95 I			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	11/10/2019	1911-24743 0.00	21.42			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24744 0.00	24.00 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2019	1911-24745 0.00	111.80 I			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Premises	Operational Materials	205	11/10/2019	1911-24746 0.00 1911-24747 0.00	22.62			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/10/2019 14/10/2019	1911-24747 0.00	645.40 I 88.16 I			Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	14/10/2019	1911-24749 0.00	240.86 1			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2019	1911-24750 0.00	54.41 I	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2019	1911-24751 0.00	45.79 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1911-24752 0.00 1911-24753 0.00	23.92 I 173.55 I			Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/10/2019	1911-24754 0.00	856.83 I			Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1911-24755 0.00	89.93			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1911-24756 0.00	397.40 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2019	1911-24757 0.00	458.92 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/10/2019 14/10/2019	1911-24758 0.00 1911-24759 0.00	116.60 I 5,487.62 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2019	1911-24760 0.00	35.36 1			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2019	1911-24761 0.00	54.15 I	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2019	1911-24762 0.00	89.30 [			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/10/2019 15/10/2019	1911-24763 0.00 1911-24764 0.00	127.09 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/10/2019	1911-24765 0.00	76.54 I 28.85 I			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2019	1911-24766 0.00	46.51 I			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2019	1911-24767 0.00	185.11 I	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/10/2019	1911-24768 0.00	46.12 I			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/10/2019	1911-24769 0.00 1911-24770 0.00	91.66 I 97.15 I			Yes Yes
20000 Oity Countri	resources and riousing	, asimus management		Country mantenance & Tollettes	121	10/10/2019		51.101	. Hevor lies Elu		100

Land   Control	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	Benificiary Name	Procurement Card
March   Control   Contro		30/11/2019 Communities and Environment										
Section   Control   Cont			9									
Comp												
Control   Cont												
Decide   1909	Leeds City Council	30/11/2019 Resources and Housing			Cleaning Maintenance & Toiletries							Yes
Description   201700   Description   Property   Prope					•							
Decide   1970   Control of Cont												
Description   2011-200   Description   Des												
Authors   Content   Cont		30/11/2019 Resources and Housing						1911-24781 0.00				
Control   Cont												
Section   1971   1981												
Loads   20 March   2					•							
Section   201-100   201-												
Second December   Second Dec			Commercial Services		Operational Materials		17/10/2019					
Descript   Common   Common Service   C												
Control   Cont												
					•							
Leads City Closed   2011-1009   Received and Part State   Commonst Received   Common	Leeds City Council		Commercial Services				17/10/2019		137.76	R Trevor lles Ltd		
March   Control   Statistics   Commission												
James City Country   2011/2016   Resourcement and Housey   Paul Standard Services   Paul Stand												
Sept   Control   Comment of Services   Com												
Lest City Court   Soft 1969   Commented for Notes   Profitable   Commented for Notes		30/11/2019 Resources and Housing	Commercial Services		Operational Materials							Yes
James   Composition   Compos												
Leach City Council   Selection and Findings   Comment of Ministry   Comment of Ministr												
Leed City Counted   2011/2019   Resourced and Harding   Commercial Services   Supplement Services   Suppleme					•							
Lees City Churist												
Leads City Counced   2011/10/19   Recounces and Heating   Commorted Sources   Preference   Pre		30/11/2019 Resources and Housing		Supplies and Services				1911-24805 0.00				
Leefs City Counted   2011/2019 Resources and Housing   Commonical Services   Commonica												
Leeds City Counted   3011/2019 Resources and Housing   Commercial Services   Control Counted   Supplies and Services   Supplies and Services   Control Counted   Supplies and Services												
Leads City Countal   S011/2019   Recommend and Housing   Commend Statistics   Spiciples and Services   Spiciples and Se												
Lees City Coursel	•											
Leeds City Coursel   301 15/2019   Resources and Housing   Commercial Services   Supplies and Servic	Leeds City Council		Commercial Services									
Leek Gry Coural   3011/2019   Resources and Housing Commercial Services   Supplies and Services   Su					•							
Leeds City Coursel   3011/2019   Recourses and Housing   Commercial Services   Supplies and Services   Commercial Servic												
Lees Cty Courcil   3011/2019   Resources and Housing   Social Care   Permises   Social Care												
Leeds City Coursel   3011/2019   Commerciales and Environment   Customer Access   Primitives   Primitives   Customer Access   Primitives   Primi					- 1							
Leeds City Council   3011/2019   Resources and Housing   Commercial Services   Supplies and Services		30/11/2019 Children and Families	Social Care			127						
Leeds City Council   3011/2019   Resources and Housing   Commercial Services   Supplies and Services   Clearing Maintenance & 210   21/10/2019   1011-24820 0.00   17.0 %   Tever lies Lid   Yes												
Leeds City Couroll   3011/2019   Communities and Environment   Elections, Leening And Registration   Commercial Services   Supplies and Services   Cleaning Ministrance & Tolletines   127   21/10/2019   9111-24/822 0.00   15.4 ft R   Trevor lies Ltd   Yes												
Leeds City Cournal   301/11/2019 Resources and Housing   Commercial Services   Premises   Cleaning Maintenance & Tolleties   127   21/10/2019   111-24823 0.0   51.4 TR   Tevor les Ltd   Yes   Leeds City Cournal   301/11/2019 Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolleties   127   21/10/2019   1011-24825 0.0   85.5 OR   Tevor les Ltd   Yes   Leeds City Cournal   301/11/2019 Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolleties   127   21/10/2019   1011-24826 0.0   85.5 OR   Tevor les Ltd   Yes   Leeds City Cournal   301/11/2019 Resources and Housing   Commercial Services   Supplies and Se												
Leeds City Council   3011/2019 Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Totleries   127   21/10/2019   9911-24826 0.00   14.00 R   Trevor lies Lid   Yes   Leeds City Council   3011/2019 (Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Totleries   127   21/10/2019   9911-24826 0.00   14.00 R   Trevor lies Lid   Yes   Leeds City Council   3011/2019 Resources and Housing   Commercial Services   Supples and Services   Supples and Services   Supples and Services   Supples and Services   Cleaning Maintenance & Totleries   20   21/10/2019   9911-24826 0.00   15.00 R   Trevor lies Lid   Yes   Leeds City Council   3011/2019 Resources and Housing   Commercial Services   Supples and Services   Cleaning Maintenance & Totleries   20   21/10/2019   9911-24828 0.00   11.90 R   Trevor lies Lid   Yes   Leeds City Council   3011/2019 Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Totleries   20   21/10/2019   9911-24820 0.00   11.90 R   Trevor lies Lid   Yes   Leeds City Council   3011/2019 Resources and Housing   Commercial Services   Supples and Services   Sup				Supplies and Services								
Leeds City Council   3011/2019 Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tollerites   127   21/10/2019   311-24825 0.00   114 0.00 R   Trevor lies Ltd   Yes   Leeds City Council   3011/2019 Resources and Housing   Commercial Services   Supplies and Ser												
Leeds CIty Council   30111/2019   City Development   Recreation   Premises   Cleaning Maintenance & Tolleties   27   21/10/2019   9111-24827 0.0   22.6 fs												
Leeds CIty Council   301112019 Resources and Housing   Commercial Services   Supplies and Services												
Leeds CITy Council   3011/12019 Resources and Housing   Commercial Services   Supplies and Services												
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Operational Materials   205   21/10/2019   1911-24833 0.00   585.53   Trovor lies Ltd   Yes   Ves   Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Services   Operational Materials   205   21/10/2019   1911-24833 0.00   6.86 R   Trevor lies Ltd   Yes   Ves		30/11/2019 Resources and Housing	Commercial Services		Operational Materials		21/10/2019		11.90			Yes
Leeds City Council   30/11/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24833 0.00   7,202.70 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24830 0.00   2,77 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/2019   1911-24830 0.00   2,77 R   Trevor lies Ltd   Yes   Ceaning Maintenance & Toiletties   205   21/10/												
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24832 0.00         6.88 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24833 0.00         2.65 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24835 0.00         26.57 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         18 (April Septical Materials)         205         21/10/2019         1911-24835 0.00         39.71 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24835 0.00         39.71 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services												
Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Premises         Cleaning Maintenance & Toiletries         127         21/10/2019         1911-24833 0.00         7,202.70 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24835 0.00         26.57 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         205         21/10/2019         1911-24835 0.00         97.11 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24835 0.00         7.36 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24835 0.00         7.36 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services		30/11/2019 Resources and Housing										
Leeds City Council         3011/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         911-24835 0.00         97.11 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         911-24836 0.00         7.36 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Corporate Property Management         Premises         Cleaning Maintenance & Toiletries         127         21/10/2019         911-24830 0.00         24.77 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Cleaning Maintenance & Toiletries         127         21/10/2019         911-24830 0.00         24.77 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         911-24840 0.00         14.78 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Service		30/11/2019 Resources and Housing										
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 21/10/2019 1911-24836 0.00 7.36 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24837 0.00 24.77 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24839 0.00 12.96 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24839 0.00 12.96 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24839 0.00 12.96 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24849 0.00 12.96 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.32 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24841 0.00 123.20 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24842 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24843 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24843 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24844 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Cleaning Ma		30/11/2019 Resources and Housing										
Leeds City Council 30/11/2019 Resources and Housing Corporate Property Management Premises Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor lies Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 12.96 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 14.78 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.30 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.30 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.30 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.30 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.30 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.30 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24840 0.00 12.76 R Trevor lies Ltd Yes Cleaning Mai												
Leeds City Council 30/11/2019 Resources and Housing Corporate Property Management Premises Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24838 0.00 24.77 R Trevor Iles Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24839 0.00 12.96 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 1911-24840 0.00 14.78 R Trevor Iles Ltd Yes Personal Materials 205 21/10/2019 191												
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 21/10/2019 1911-24840 0.00 12.96 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 21/10/2019 1911-24840 0.00 12.96 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 21/10/2019 1911-24840 0.00 12.32 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 21/10/2019 1911-24840 0.00 12.32 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 21/10/2019 1911-24840 0.00 12.32 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 21/10/2019 1911-24840 0.00 12.32 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 21/10/2019 1911-24840 0.00 12.32 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 21/10/2019 1911-24840 0.00 12.32 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 21/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 205 22/10/2019 1911-24840 0.00 12.76 R Trevor Iles Ltd Yes Cleaning Ma		30/11/2019 Resources and Housing										
Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Premises         Cleaning Maintenance & Tolletries         127         21/10/2019         1911-24841 0.00         123.20 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         21/10/2019         1911-24843 0.00         14.78 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Strategic Landlord         Housing Management         Premises         Cleaning Maintenance & Tolletries         127         22/10/2019         1911-24843 0.00         18.10 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Strategic Landlord         Housing Management         Premises         Cleaning Maintenance & Tolletries         127         22/10/2019         1911-24843 0.00         127.76 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         22/10/2019         1911-24845 0.00         138.02 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Facilities Management	Leeds City Council	30/11/2019 Resources and Housing	Facilities Management		Cleaning Maintenance & Toiletries	127	21/10/2019		12.96	R Trevor lles Ltd		Yes
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Operational Materials 205 21/10/2019 1911-24842 0.00 14.78 R Trevor lies Ltd Yes 21/10/2019 1911-24843 0.00 14.78 R					•							
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Clearing Maintenance & Tolleties 127 22/10/2019 1911-24843 0.00 81.00 R Trevor lies Ltd Yes 22/10/2019 1911-24844 0.00 127.76 R Trevor lies Ltd Yes 22/10/2019 1911-24844 0.00 127.76 R Trevor lies Ltd Yes 22/10/2019 1911-24844 0.00 127.76 R Trevor lies Ltd Yes 22/10/2019 1911-24844 0.00 127.76 R Trevor lies Ltd Yes 22/10/2019 1911-2484 0.00 127.76 R Trevor												
Leeds City Council 30/11/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Tolletries 127 22/10/2019 1911-24844 0.00 127.76 R Trevor lles Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 22/10/2019 1911-24845 0.00 138.02 R Trevor lles Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 22/10/2019 1911-24846 0.00 39.76 R Trevor lles Ltd Yes Derational Materials 205 22/10/2019 1911-24846 0.00 138.02 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 127 22/10/2019 1911-24846 0.00 17.53 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 127 22/10/2019 1911-24847 0.00 17.53 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24848 0.00 17.53 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24848 0.00 17.53 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24848 0.00 17.53 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24848 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24848 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries 128 227/10/2019 1911-24849 0.00 17.54 R Trevor lles Ltd Yes Cleaning Maintenance & Tolletries												
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 22/10/2019 1911-24845 0.00 138.02 R Trevor lles Ltd Yes 21/10/2019 1911-24846 0.00 39.76 R Trevor lles Ltd Yes 21/10/2019 1911-24846 0.00 39.76 R Trevor lles Ltd Yes 21/10/2019 1911-24846 0.00 39.76 R Trevor lles Ltd Yes 21/10/2019 1911-24846 0.00 39.76 R Trevor lles Ltd Yes 21/10/2019 1911-24847 0.00 39.76 R Trevor lles Ltd Yes 21/10/2019 1911-24847 0.00 39.76 R Trevor lles Ltd Yes 21/10/2019 1911-24847 0.00 39.76 R Trevor lles Ltd Yes 39.76 R Trevo								1911-24844 0.00				
Leeds City Council         30/11/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Tolletries         127         22/10/2019         1911-24847 0.00         107.53 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         22/10/2019         1911-24848 0.00         20.58 R         Trevor lies Ltd         Yes           Leeds City Council         30/11/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         22/10/2019         1911-24849 0.00         20.58 R         Trevor lies Ltd         Yes	Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		Operational Materials	205	22/10/2019		138.02	R Trevor lles Ltd		Yes
Leeds Cify Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 22/10/2019 1911-24848 0.00 20.58 R Trevor lies Ltd Yes Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 22/10/2019 1911-24849 0.00 17.47 R Trevor lies Ltd Yes												
Leeds City Council 30/11/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 22/10/2019 1911-24849 0.00 17.47 R Trevor lies Ltd Yes												
Leeds City Council 30/11/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 22/10/2019 1911-24850 0.00 146.32 R Trevor lies 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		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/10/2019	1911-24851 0.00	673.88 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/10/2019 22/10/2019	1911-24852 0.00 1911-24853 0.00	7.35 F 108.00 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2019	1911-24854 0.00	58.80 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2019	1911-24855 0.00	159.06 F	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2019	1911-24856 0.00	203.92 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/10/2019 22/10/2019	1911-24857 0.00 1911-24858 0.00	79.18 F 440.75 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	22/10/2019	1911-24859 0.00	188.95 F			Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22/10/2019	1911-24860 0.00	26.50 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2019	1911-24861 0.00	63.85 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/10/2019 22/10/2019	1911-24862 0.00 1911-24863 0.00	16.00 F 41.93 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Supplies and Services	Operational Materials  Operational Materials	205	23/10/2019	1911-24864 0.00	54.46 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2019	1911-24865 0.00	31.85 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24866 0.00	32.01 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Premises	Operational Materials	205	23/10/2019	1911-24867 0.00 1911-24868 0.00	49.80 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries  Operational Materials	127 205	23/10/2019 23/10/2019	1911-24869 0.00	113.00 F 9.90 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24870 0.00	21.46 F			Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1911-24871 0.00	51.22 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2019	1911-24872 0.00	86.40 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/10/2019 23/10/2019	1911-24873 0.00 1911-24874 0.00	92.97 F 29.24 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24875 0.00	119.62 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24876 0.00	162.65 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24877 0.00	74.52 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24878 0.00	16.56 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	23/10/2019 23/10/2019	1911-24879 0.00 1911-24880 0.00	198.66 F			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Commercial Services Housing Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/10/2019	1911-24881 0.00	59.33 F 179.14 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24882 0.00	39.76 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24883 0.00	93.50 F	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24884 0.00	85.89 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/10/2019 23/10/2019	1911-24885 0.00 1911-24886 0.00	198.40 F 137.64 F			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Parks And Countryside Shared Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23/10/2019	1911-24887 0.00	-137.64 F			Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/10/2019	1911-24888 0.00	339.47 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/10/2019	1911-24889 0.00	76.80 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2019	1911-24890 0.00	39.74 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries  Operational Materials	127 205	24/10/2019 24/10/2019	1911-24891 0.00 1911-24892 0.00	115.64 F 173.72 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-24893 0.00	32.29 F			Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/10/2019	1911-24894 0.00	254.88 F			Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2019	1911-24895 0.00	27.96 F			Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127	24/10/2019	1911-24896 0.00 1911-24897 0.00	58.98 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/10/2019 24/10/2019	1911-24898 0.00	29.44 F 324.48 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2019	1911-24899 0.00	89.55 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-24900 0.00	50.26 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-24901 0.00	168.35 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	24/10/2019 24/10/2019	1911-24902 0.00 1911-24903 0.00	20.58 F 303.00 F			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-24904 0.00	101.58 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-24905 0.00	1.47 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2019	1911-24906 0.00	124.42 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	24/10/2019	1911-24907 0.00 1911-24908 0.00	8.61 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	24/10/2019 25/10/2019	1911-24909 0.00	295.49 F 180.31 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2019	1911-24910 0.00	505.18 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2019	1911-24911 0.00	63.96 F	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1911-24912 0.00	60.54 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1911-24913 0.00 1911-24914 0.00	96.72 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1911-24915 0.00	52.28 F 198.12 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1911-24916 0.00	43.20 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2019	1911-24917 0.00	352.54 F	R Trevor lles Ltd		Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2019	1911-24918 0.00	85.50 F			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/10/2019 25/10/2019	1911-24919 0.00 1911-24920 0.00	67.11 F 192.02 F			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2019	1911-24921 0.00	7.36 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2019	1911-24922 0.00	13.54 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2019	1911-24923 0.00	274.86 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2019	1911-24924 0.00	74.38 F			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/10/2019 25/10/2019	1911-24925 0.00 1911-24926 0.00	45.80 F 96.60 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	205 127	25/10/2019	1911-24927 0.00	13.26 F			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2019	1911-24928 0.00	83.92 F			Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	28/10/2019	1911-24929 0.00	23.94 F			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2019	1911-24930 0.00	68.58 F	R Trevor Iles Ltd		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 Capital		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		1911-24931 0.00	75.28 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries		1911-24932 0.00	113.35 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		1911-24933 0.00 1911-24934 0.00	6,264.55 R 225.74 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		1911-24935 0.00	96.45 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 28/10/2019	1911-24936 0.00	89.26 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		1911-24937 0.00 1911-24938 0.00	50.40 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24938 0.00 1911-24939 0.00	150.91 R 147.58 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		1911-24940 0.00	72.65 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		1911-24941 0.00	193.23 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		1911-24942 0.00 1911-24943 0.00	102.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials		1911-24944 0.00	114.92 R 106.15 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		1911-24945 0.00	24.63 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		1911-24946 0.00	383.12 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		1911-24947 0.00	94.33 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24948 0.00 1911-24949 0.00	27.57 R 57.58 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		1911-24950 0.00	73.70 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 29/10/2019	1911-24951 0.00	84.65 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		1911-24952 0.00	23.12 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials		1911-24953 0.00 1911-24954 0.00	47.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Waste Management	Premises	Operational Materials Cleaning Maintenance & Toiletries		1911-24955 0.00	13.84 R 45.63 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		1911-24956 0.00	21.86 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 30/10/2019	1911-24957 0.00	256.06 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries		1911-24958 0.00	14.96 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		1911-24959 0.00 1911-24960 0.00	327.06 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24960 0.00	90.14 R 1.95 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		1911-24962 0.00	105.32 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 30/10/2019	1911-24963 0.00	479.30 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		1911-24964 0.00	90.59 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		1911-24965 0.00	283.52 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		1911-24966 0.00 1911-24967 0.00	99.47 R 59.81 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		1911-24968 0.00	207.12 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		1911-24969 0.00	119.00 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		1911-24970 0.00	48.06 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		1911-24971 0.00 1911-24972 0.00	193.19 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		1911-24972 0.00 1911-24973 0.00	47.44 R 128.98 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		1911-24974 0.00	392.71 R	Trevor lies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		1911-24975 0.00	199.87 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		1911-24976 0.00	62.96 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		1911-24977 0.00	83.87 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Generic Services Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		1911-24978 0.00 1911-24979 0.00	582.30 R 74.08 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		1911-24980 0.00	87.63 R	Trevor lles Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		1911-24981 0.00	21.31 R	Trevor lles Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		1911-24982 0.00	100.34 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries  Operational Materials		1911-24983 0.00 1911-24984 0.00	425.03 R 69.29 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		1911-24985 0.00	49.44 R	Trevor lies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		1911-24986 0.00	-193.19 R	Trevor lles Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		1911-24987 0.00	-47.44 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		1911-24988 0.00	-48.06 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Other Generic Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		1911-24989 0.00 1911-24990 0.00	123.44 R 197.20 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		1911-24991 0.00	52.50 R	Trevor lies Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		1911-24992 0.00	170.18 R	Trevor lles Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		1911-24993 0.00	101.82 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		1911-24994 0.00 1911-24995 0.00	60.27 R 12.28 R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services Other Generic Services	Premises	Cleaning Maintenance & Toiletries		1911-24996 0.00	90.77 R	Trevor lies Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		1911-24997 0.00	19.92 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127 28/11/2019	1911-24998 0.00	308.17 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries		1911-24999 0.00	181.60 R	Trevor lles Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		1911-25000 0.00	79.64 R	Trevor lies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		1911-25001 0.00 1911-25002 0.00	183.91 R 17.22 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2019 Strategic Earlich	Other Generic Services	Premises	Cleaning Maintenance & Toiletries		1911-25003 0.00	23.94 R	Trevor lies Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127 29/11/2019	1911-25004 0.00	279.60 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		1911-25005 0.00	12.50 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		1911-25006 0.00	17.67 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Strategic Landlord	Parks and Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		1911-25007 0.00 1911-25008 0.00	17.87 R 52.78 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Highways	Supplies and Services	Operational Materials		1911-25009 0.00	131.52 R	Trevor lies Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		1911-25010 0.00	326.26 R	Trevor Iles Ltd	No

Company   Comp	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
Control   Cont	Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences		08/11/2019	1911-25011 0.00	12,347.50 R	Triangle Consulting Social Enterprise	No
Decided Control   2010000   20100000   2010000000000000	Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/11/2019	1911-25012 0.00	25,183.58 R		No
Decomp			•								
Company   Comp					· ·						
Land Corp.											
Control   Cont									1,209.50 R		
Control   Cont		30/11/2019 Resources and Housing									
Jame   1971 (1971)   Processor and strange    Jame   Balling Stratum   James   James											
Description   100   10											
Control of Control o		30/11/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	14/10/2019	1911-25021 0.00	993.50 R	Tricon Services	Yes
March   Mill		30/11/2019 Resources and Housing		Supplies and Services							
March   California   Str.   California   Str											
		30/11/2019 Resources and Housing									
March   19   19   19   19   19   19   19   1											
Control   Cont											
Look   Circ Docked   S0110006   Circ Docked part   Heart Researce As The	The state of the s									, ,	
March   19.00   19.0											
March   19   Mar											
Section   Sect								1911-25031 0.00			
	Leeds City Council		Partnerships & Health		Training & Development	70	14/11/2019		20.45 R	REDACTED PERSONAL DATA	No
Section   1971											
Lamb City Charlet   1981   1					•						
Look Of County   Soft Notice   Soft Notice											
Lock Clay Classed   2011/2073 Add and whether   Section Front Dermography Section   Property Section   Pro											
Level Co-Counted   3011/2001   Collete most framework   Social Collete Propriet Social Collete Propr										_	
Lease Cup Courties											
Leeb Disposition   Section   Secti											
Control   Cont		30/11/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568	21/11/2019	1911-25041 0.00	8,171.48 R	Trust Life Care	
Leads Dip Classed   301 1020   Colig Conceptuated   Spillways   Supplies and Services   Conceptuated   Spillways   Supplies and Services   Conceptuated   Spillways   Conceptuated	Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/11/2019	1911-25042 0.00	3,741.92 R	Trust Life Care	No
Capital   Company   Capital   Company   Capital   Company   Capital   Company   Capital   Company   Capital   Company   Capital   Capi						-					No
Leven City Council   2011-1079   College-mode of Families   Displayers and Services   College   College											
Joseph Color   Color											
Leefs City Counted   2011/2019   Entative met Florating   Content of Supplement   Content of Supplem	The state of the s										
Lees City Countal   S011/2019 Resources and Heasing   Source Care   So											
Leck City Council   S011/2019   Chainbean and Families   Sound Come   Sound Come											
Lees City Courted   3011/5019   Children and Families   Social Care   Employees and Service   Courted   Court   Cour											
Leeds Cry Coural   2011/2019   City Development of Families   Leeds Cry Coural   2011/2019   City Development of Families   Leeds Cry Coural   2011/2019   Resources and Families   Replan Marientance   Capital Marientan											
Leeds CIty Coursell   3011/2019   Cointers and Families   Leeds City Coursell   3011/2019   Strategic Landerd   Cointers and Families   Leeds City Coursell   3011/2019   Strategic Landerd   Cointers and Families   Leeds City Coursell   South City Cou	Leeds City Council		Social Care	Supplies and Services	Teaching Materials	202	29/11/2019	1911-25052 0.00	76.88 R	Tts Group Ltd	No
Leads City Coursel   3011/2019 Resources and Hossing   HRA Hossing Leads   Capital   Construction   3   2811/2019   1911-2055 0.00   53,773.2 C   Tucker And Transfills Limited   No   Leads City Coursel   3011/2019 Adults and Health   Services for Other People   65 And Over   The People						205					Yes
Leeds CIV Council   S011/10/9 Children and Families   Capital Minimumos   Capital Minimumos   Capital Minimumos   Capital Minimumos   S011/20/19 Strategic Landord   Properly and Contracts   Promites   HA Major Repairs   107   13/11/20/19   19/11/20/50/10/00   10/15/17 R   Turnial Hamiltoner (M.) Lee Co. (Capital Minimumos   Capital Minimumos											
Leeds City Council   3011/12/01 Strategic Landford or Properly and Cortanes   Properly and Cortanes						-					
Leeds City  Cournel   3011/12019 Strategic Landrodra   Propenty and Contracts   Promises   HAA Magin Repairs   107   1511/12019   1511-25059 0.0   1.67 K   Turstall Healthrace ((k)) L1			•			-					
Leeds CIV  Cournal   3011/12019 Adults and Health   Services for Color People   Capital Furniture And Equipment   5   1311/2019   1311-25050 0.00   153.00 C Tuntall Healthcare ((ii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   1511/2019   1911-25050 0.00   253.00 C Tuntall Healthcare ((ii)), List No   Leeds CIV  Cournal   3011/2019 Adults and Health   Services for Color People   Capital Furniture And Equipment   5   1511/2019   1911-25050 0.00   223.00 C Tuntall Healthcare ((ii)), List No   Leeds CIV  Cournal   3011/2019 Adults and Health   Services for Color People   Capital Furniture And Equipment   5   1511/2019   1911-25050 0.00   223.00 C Tuntall Healthcare ((ii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   1911/2019   1911-25050 0.00   1170 0.00 C Tuntall Healthcare ((iii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   1911/2019   1911-25050 0.00   1170 0.00 C Tuntall Healthcare ((iii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   1911/2019   1911-25050 0.00   115.00 T R Tuntall Healthcare ((iii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   1911/2019   1911-25050 0.00   105.17 R Tuntall Healthcare ((iii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   2211/2019   1911-25050 0.00   105.17 R Tuntall Healthcare ((ii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   2211/2019   1911-25050 0.00   105.17 R Tuntall Healthcare ((ii)), List No   Leeds CIV  Cournal   3011/2019 Strategic Landied   Properly and Confracts   Premises   HAA Major Regains   107   2211/2019   1911											
Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   511/10219   511/25080 0.00   153.03 R   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Adults and Health   Services for Older People   Capital   Furnstare And Equipment   5   1511/2019   1811/25080 0.00   23.03 G   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Adults and Health   Services for Older People   Capital   Furnstare And Equipment   5   1511/2019   1811/25080 0.00   23.03 G   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   1911/2019   1911/25080 0.00   23.03 G   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   1911/2019   1911/25080 0.00   103.7 R   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   1911/2019   1911/25080 0.00   105.7 R   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   1911/2019   1911/25080 0.00   105.7 R   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   2211/2019   1911/25090 0.00   105.7 R   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   2211/2019   1911/25090 0.00   105.7 R   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contracts   Premises   HRA Major Regains   107   2211/2019   1911/25090 0.00   105.7 R   Turnstall Healthreams (tik) List   No   Leeds City Council   3011/2019   Strategic Landrodr   Property and Contrac											
Leads City Couriel   3011/12019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019 1911/2008 0.0   109.17 R   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/12019 Aults and Health   Services for Older People   Capital   Furniture And Equipment   5   1911/2019   1911/2008 0.0   2,200.0 C   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/12019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911/2008 0.0   109.17 R   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/12019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911/2008 0.0   109.17 R   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/12019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911/2008 0.0   109.17 R   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/2019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911/2019   1911/2008 0.0   109.17 R   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/2019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   2911/2019   1911/2019   1911/2019 0.0   109.17 R   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/2019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   2911/2019   1911/2019 0.0   109.17 R   Tuntall Healtharian (UN) Ltd   No   Leads City Couriel   3011/2019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   2911/2019   1911/2019 0.0   110.0											
Leeds City Council   30/11/2019 Adults and Health   Services for Older People   Capital   Furniture And Equipment   5   15/11/2019   19/11/2008 2.00   28/30 C   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   19/11/2019   19/11/2008 2.00   10.51 / Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   19/11/2019   19/11/2008 2.00   10.51 / Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   19/11/2019   19/11/2008 2.00   105.37 R   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   19/11/2019   19/11/2008 2.00   105.37 R   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   29/11/2019   19/11/2008 2.00   105.37 R   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   29/11/2019   19/11/2008 2.00   105.37 R   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   29/11/2019   19/11/2008 2.00   105.37 R   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   29/11/2019   19/11/2008 2.00   105.37 R   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs   107   29/11/2019   19/11/2008 2.00   105.37 R   Tunstall Healthrace (Uk) Ltd   No   Leeds City Council   30/11/2019 Strategic Landitord   Property and Contracts   Premises   HRA Major Repairs											
Leeds City Council   3011/2019 Adults and Health   Services for Older People   Capital   Furniture And Equipment   5   15/11/2019   1911-25053 0.00   2,800.00 C   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25056 0.00   105.17 R   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25056 0.00   105.17 R   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25056 0.00   105.17 R   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25056 0.00   105.17 R   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   2211/2019   1911-25057 0.00   110.72 R   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   2211/2019   1911-25070 0.00   110.72 R   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   2211/2019   1911-25070 0.00   110.72 R   Turnstall Healthcare (UK), Lid   No   Leeds City Council   3011/2019 Adults and Health   Services for Older People - 65 And Over   Supplies and Services   College People - 40 And Over   Supplies and Services   College People - 50 And Over   Supplies and Services   College People - 50 And Over   Supplies and Services   College People - 50 And Over   Supplies and Services   College People - 50 And Over   Supplies and Services   College People - 50 And Over   Supplies and Services   College People - 50 And Over   Supplies and Services						5					
Leeds CIty Council   3011/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25066 0.00   105.17 K   Turnstall Healthrace (Us) Ltd   No   Leeds CIty Council   3011/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25067 0.00   105.17 K   Turnstall Healthrace (Us) Ltd   No   Leeds CIty Council   3011/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25067 0.00   105.17 K   Turnstall Healthrace (Us) Ltd   No   Leeds CIty Council   3011/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   22/11/2019   1911-25070 0.00   105.17 K   Turnstall Healthrace (Us) Ltd   No   Leeds CIty Council   3011/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   22/11/2019   1911-25070 0.00   105.17 K   Turnstall Healthrace (Us) Ltd   No   Leeds CIty Council   3011/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   22/11/2019   1911-25070 0.00   105.17 K   Turnstall Healthrace (Us) Ltd   No   Leeds CIty Council   3011/2019 Adults and Health   Services for Older People   Capital   Emitter And Equipment   5   22/11/2019   1911-25070 0.00   507.36 C   Turnstall Healthrace (Us) Ltd   No   Leeds CIty Council   3011/2019 Adults and Health   Services for Older People   65 And Over   Supples and Services   Capital   Capital   Chapter   Chapter   Capital   Chapter   Capital   Chapter   Capital   Chapter	Leeds City Council	30/11/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	15/11/2019	1911-25063 0.00	2,800.00 C	Tunstall Healthcare (Uk) Ltd	
Leeds City Council   3011/2019   Strategic Landord   Properly and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25067 0.00   16.5.7 R   Turstall Healthaner (Lik) Ltd   No   Leeds City Council   3011/2019   Strategic Landord   Properly and Contracts   Premises   HRA Major Repairs   107   1911/2019   1911-25068 0.00   16.5.7 R   Turstall Healthaner (Lik) Ltd   No   Leeds City Council   3011/2019   Strategic Landord   Properly and Contracts   Premises   HRA Major Repairs   107   2911/2019   1911-25068 0.00   16.5.7 R   Turstall Healthaner (Lik) Ltd   No   Leeds City Council   3011/2019   Strategic Landord   Properly and Contracts   Premises   HRA Major Repairs   107   2211/2019   1911-25078 0.00   17.0 R   Turstall Healthaner (Lik) Ltd   No   Leeds City Council   3011/2019   Strategic Landord   Properly and Contracts   Premises   HRA Major Repairs   107   2211/2019   1911-25078 0.00   17.0 R   Turstall Healthaner (Lik) Ltd   No   Leeds City Council   3011/2019   Strategic Landord   Properly and Contracts   Premises   HRA Major Repairs   107   2211/2019   1911-25078 0.00   17.0 R   Turstall Healthaner (Lik) Ltd   No   Leeds City Council   3011/2019   Adults and Health   Services For Older People - 65 And Over   Leeds City Council   3011/2019   Adults and Health   Services For Older People - 65 And Over   Leeds City Council   3011/2019   Adults and Health   Services For Older People - 65 And Over   Capital   Chieve Cast   Capital	Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1911-25064 0.00	117.02 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council   3011/12019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   1911/12019   1911-25068 0.00   105.17 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   2211/12019   1911-25068 0.00   105.17 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   2211/12019   1911-25070 0.00   117.02 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   2211/12019   1911-25070 0.00   105.17 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   2211/12019   1911-25070 0.00   105.17 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   233   2211/12019   1911-25073 0.00   507.39 C   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   233   2211/12019   1911-25073 0.00   788.68 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 City Development   Capital   Other Costs   7   1511/12019   1911-25075 0.00   788.68 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 City Development   Asset Management   Capital   Other Costs   7   1511/12019   1911-25075 0.00   788.68 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 City Development   Asset Management   Capital   Other Costs   7   1511/12019   1911-25075 0.00   788.68 R   Tunstall Healthcane (Uk) Lid   No   Leeds City Council   3011/12019 Communities and Environment   Capital   Other Costs   7				Premises							No
Leeds City Council   30/11/20/19   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   21/11/20/19   1911-25608 0.0   106.37 R   Turstall Healthcare (Uk) Ltd   No   Leeds City Council   30/11/20/19   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   22/11/20/19   1911-25607 0.0   17.02 R   Turstall Healthcare (Uk) Ltd   No   Leeds City Council   30/11/20/19   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   22/11/20/19   1911-2507/0 0.0   105.17 R   Turstall Healthcare (Uk) Ltd   No   Leeds City Council   30/11/20/19   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   22/11/20/19   1911-2507/0 0.0   105.17 R   Turstall Healthcare (Uk) Ltd   No   Leeds City Council   30/11/20/19   Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Council   Solvices People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Old											
Leeds City Council   30111/2019   Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   22111/2019   1911-25090 0.0   105.17 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   22111/2019   1911-25071 0.0   105.17 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   22111/2019   1911-25072 0.0   105.17 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   Adults and Health   Services for Older People   Capital   Furniture And Equipment   203   22111/2019   1911-25073 0.0   507.30 C   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203   22111/2019   1911-25073 0.0   637.40 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203   2211/2019   1911-25073 0.0   637.40 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   City Development   Capital   Other Costs   7   157/1/2019   1911-25073 0.0   637.40 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   City Development   Capital   Other Costs   7   157/1/2019   1911-25073 0.0   637.40 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   City Development   Capital   Other Costs   7   157/1/2019   1911-25073 0.0   637.40 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   City Development   Capital   Other Costs   7   157/1/2019   1911-25073 0.0   637.40 R   Tunstall Healthcare (Uk) Lid   No Leeds City Council   30111/2019   Communities and Environment   Capital   Other Costs   7   157/1/2019   1911-25073 0.0   637.40 R   Tunstall Healthcare (Uk) Lid   No L											
Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   22/11/2019   1911-25070 0.00   17.02 R   Tunstall Healthcare (UK) Ltd   No   Leeds City Council   30/11/2019   Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   22/11/2019   1911-25070 0.00   105.17 R   Tunstall Healthcare (UK) Ltd   No   Leeds City Council   30/11/2019   Adults and Health   Services for Older People - 65 And Over   Supplies and Services   Supplies and Services   Supplies and Services   Operational Furniture And Equipment   203   22/11/2019   1911-25073 0.00   507.38 C   Tunstall Healthcare (UK) Ltd   No   Leeds City Council   30/11/2019   Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203   22/11/2019   1911-25073 0.00   507.38 C   Tunstall Healthcare (UK) Ltd   No   Leeds City Council   30/11/2019   Gittle pevelopment   Culture and Sport   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   1,865.19 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   1,865.19 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   2,437.00 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   2,437.00 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   2,437.00 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   2,437.00 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   2,437.00 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   2,437.00 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-25070 0.00   2,437.00 C   Tunner & Townsend Project Management   Capital   Other Costs   7   15/11/2019   1911-250										(- /	
Leeds Cily Council   30/11/2019 Strategic Landlord   Properly and Contracts   Premises   HRA Major Repairs   107   22/11/2019   1911-25/07 0.00   105.17 R   Tunstall Healthcare (Uk) Ltd   No   No   No   No   No   No   No   N											
Leeds City Council   30/11/2019 Strategic Landlord   Properly and Contracts   Premises   HRA Major Repairs   107   22/11/2019   1911-25072 0.00   105.17 R   Tunstall Healthracer (Uk) Ltd   No   No   Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Capital   Supplies and Serv											
Leeds City Council   30/11/2019 Adults and Health   Services for Older People   Capital   Furniture And Equipment   25   22/11/2019   911-25073 0.00   507.39 C   Tunstall Healthcare (Uk) Ltd   No   No   No   No   No   No   No   N											
Leeds City Council   30/11/2019 Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203   22/11/2019   1911-25074 0.00   637.40 R   Tunstall Healthcare (Uk) Ltd   No   No   No   No   No   No   No   N											
Leeds City Council   30/11/2019   Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203   28/11/2019   1911-25076 0.00   789,85 R   Tunstall Healthcare (Vik) Ltd   No   No   No   No   No   No   No   N						203					
Leeds City Council   30/11/2019 City Development   Asset Management   Capital   Other Costs   7   15/11/2019   1911-25078 0.00   2497.00   2497.00   Capital   No	Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203	28/11/2019	1911-25075 0.00	789.85 R	Tunstall Healthcare (Uk) Ltd	
Leeds City Council   30/11/2019   City Development   Asset Management   Capital   Other Costs   7   29/11/2019   1911-25079 0.00   2,437.00   C   Turner & Townsend Project Management Ltd   No   No   Leeds City Council   30/11/2019   City Development   Cieaner Neighbourhood Teams   Supplies and Services   Cieaner Neighbourhood Teams   Cieaner Neighbou	Leeds City Council	30/11/2019 City Development	Culture and Sport	Capital	Other Costs	7	15/11/2019	1911-25076 0.00	1,865.19 C	Turner & Townsend Project Managment Ltd	No
Leeds City Council   30/11/2019   Communities and Environment   Supplies and Services   Supplies and		30/11/2019 City Development	Asset Management		Other Costs	7	15/11/2019	1911-25077 0.00			No
Leeds City Council         30/11/2019         Children and Families         Social Care         Third Party Payments         Rents (non supported)         552         15/11/2019         1911-25080 0.00         3,21.204 R         Turning Lives Around (Tla)         No           Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Income         Admissions, Booking Fees & Ticket Sales         227         07/11/2019         1911-25080 0.00         619.72 R         Turning Lives Around (Tla)         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25080 0.00         82.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25080 0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25080 0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic La											No
Leeds City Council         30/11/2019         Strategic Accounts         Miscellaneous         Supplies and Services         No. Recurring Grants         227         0//11/2019         11/2019         11/2018 (Junior)         250,00 R         Turmways & Laurel Bank Residents Assoc         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         26         0//11/2019         1911-25083 0.00         82.50 R         Tutli Frutt Frutdiproductions         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         26         0//11/2019         1911-25083 0.00         82.50 R         Turtierrut Frutdictions         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         0//11/2019         1911-25088 0.00         22.50 R         Turtiersing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         0//11/2019         1911-25088 0.00         90.00         Turtiersing         No           Leeds City Council         30/11/2019	Leeds City Council										
Leeds City Council         30/11/2019         Communities and Environment         Customer Access         Income         Admissions, Booking Fees & Ticket Sales         933         29/11/2019         1911-25082         0.00         619.72 R         Tutti Fruit Productions         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25083         0.00         82.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         90.00 R         Tv Licensing         No           Leeds City Council<											
Leeds Cify Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25083         0.00         82.50 R         TV Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25084         0.00         22.50 R         TV Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25086         0.00         22.50 R         TV Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25086         0.00         90.00 R         TV Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         37.50 R         TV Licensing         No           Leeds City Council         30/11/2019											
Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25084         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25086         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25086         0.00         9.00 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         37.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         37.50 R         Tv Licensing         No           Leeds City Council         30/11/2019											
Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25085         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25086         0.00         90.00 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25086         0.00         90.00 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         9111-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019											
Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25086         0.00         90.00 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         37.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No											
Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25087         0.00         37.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No											
Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25088         0.00         22.50 R         Tv Licensing         No           Leeds City Council         30/11/2019         Strategic Landlord         Housing Management         Supplies and Services         Licences         266         07/11/2019         1911-25089         0.00         15.00 R         Tv Licensing         No											
Leeds City Council 30/11/2019 Strategic Landlord Housing Management Supplies and Services Licences 266 07/11/2019 1911-25089 0.00 15.00 R Tv Licensing No					Licences						
Leeds City Council 30/11/2019 Strategic Landlord Housing Management Supplies and Services Licences 266 07/11/2019 1911-25090 0.00 52.50 R Tv Licensing No	Leeds City Council		Housing Management		Licences				15.00 R	Tv Licensing	
	Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	07/11/2019	1911-25090 0.00	52.50 R	Tv Licensing	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	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	07/11/2019	1911-25091 0.00	15.00 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	07/11/2019	1911-25092 0.00	52.50 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1911-25093 0.00	30.00 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1911-25094 0.00	60.00 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Licences Licences	266 266	07/11/2019 08/11/2019	1911-25095 0.00 1911-25096 0.00	37.50 R 30.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences	266		1911-25096 0.00	22.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2019	1911-25098 0.00	7.50 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1911-25099 0.00	82.50 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1911-25100 0.00	60.00 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/11/2019	1911-25101 0.00	52.50 R	Tv Licensing	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/11/2019	1911-25102 0.00	7.50 R	Tv Licensing	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Licences	266	27/09/2019	1911-25103 0.00	154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266	01/10/2019	1911-25104 0.00	154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	03/10/2019 04/10/2019	1911-25105 0.00 1911-25106 0.00	154.50 R 154.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/10/2019	1911-25107 0.00	154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/10/2019	1911-25108 0.00	154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/10/2019	1911-25109 0.00	154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services	Supplies and Services Transfer Payments	Licences Leaving Care Allowances	266 634	11/10/2019 11/10/2019	1911-25110 0.00 1911-25111 0.00	154.50 R 154.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Social Care Facilities Management	Supplies and Services	Licences	266	17/10/2019	1911-25112 0.00	154.50 R	Tylicensing.Co.Uk Tylicensing.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/10/2019	1911-25113 0.00	154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/10/2019	1911-25114 0.00	154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/11/2019	1911-25115 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/11/2019	1911-25116 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/11/2019	1911-25117 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/11/2019	1911-25118 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25119 0.00	239.00 R	Tvm Health Ltd Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/11/2019 13/11/2019	1911-25120 0.00 1911-25121 0.00	175.00 R 175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1911-25122 0.00	175.00 R	Tvm Health Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25123 0.00	175.00 R	Tym Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1911-25124 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25125 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25126 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/11/2019 13/11/2019	1911-25127 0.00 1911-25128 0.00	175.00 R 175.00 R	Tvm Health Ltd Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25129 0.00	175.00 R 175.00 R	Tvm Health Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25130 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25131 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25132 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25133 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25134 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25135 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2019	1911-25136 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/11/2019 13/11/2019	1911-25137 0.00 1911-25138 0.00	175.00 R 239.00 R	Tvm Health Ltd Tvm Health Ltd	No
Leeds City Council	30/11/2019 Addits and Feath	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-25139 0.00	12,846.25 R	Twinkles (Leeds) Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-25140 0.00	1,365.00 R	Twinkles (Leeds) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-25141 0.00	2,619.08 R	Twinkles (Leeds) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-25142 0.00	9,756.70 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-25143 0.00	546.00 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-25144 0.00	599.31 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-25145 0.00	12,561.38 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/11/2019 22/11/2019	1911-25146 0.00 1911-25147 0.00	273.00 R 3,567.99 R	Twinkles (White Rose) Twinkles (White Rose)	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-25148 0.00	5,482.50 R	Twinkles (White Rose)	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-25149 0.00	760.50 R	Twinkles Ls1	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-25150 0.00	794.43 R	Twinkles Ls1	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-25151 0.00	8,804.25 R	Twinkles Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-25152 0.00	546.00 R	Twinkles Nurseries Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-25153 0.00	400.70 R	Twinkles Nurseries Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-25154 0.00	63.76 R	Tyg Limited	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 511	01/11/2019	1911-25155 0.00 1911-25156 0.00	15.28 R 273.00 R	Tyg Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1911-25156 0.00	273.00 R 146.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Income	Income From Service Users	942		1911-25158 0.00	48.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1911-25159 0.00	10,000.00 C	Ud Leeds Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266		1911-25160 0.00	1,383.00 R	Uk Active	No
Leeds City Council	30/11/2019 Adults and Health	Digital Information Services	Capital	Furniture And Equipment	5		1911-25161 0.00	751.48 C	Uk Cloud Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Digital Information Services	Capital	Furniture And Equipment	5		1911-25162 0.00	655.05 C	Uk Cloud Ltd	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		1911-25163 0.00	5,995.00 R	Uk Commercial Group Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-25164 0.00	611.20 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 7		1911-25165 0.00	353.20 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7		1911-25166 0.00 1911-25167 0.00	1,500.00 C 1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Sustainable Energy & Climate Change Social Care	Supplies and Services	Clothing & Uniforms	7 241		1911-25168 0.00	201.78 R	REDACTED COMMERCIAL CONFIDENTIALITY Uniformity Schoolwear	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Training & Development	70		1911-25169 0.00	1,500.00 R	Unitas Academy Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-25170 0.00	118.80 R	Unite Performing Arts	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2019	1911-25171 0.00	118.80 R	Unite Performing Arts	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development			1911-25172 0.00	192.00	R	Unite The Union	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-25173 0.00	380.00		United Carpets Woodfloor	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-25174 0.00	3,348.63		United Leeds Teaching Hospital	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-25175 0.00 1911-25176 0.00	546.00 1,194.90		United Leeds Teaching Hospital United Leeds Teaching Hospital	No
Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-25177 0.00	22,148.28		United Response	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1911-25178 0.00	38,442.12		United Response	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-25179 0.00	42,067.12		United Response	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2019	1911-25180 0.00	5,121.74	R	United Response	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-25181 0.00	22,824.56		United Response	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion			1911-25182 0.00	92.59		Unitedprint 8673729_pid7	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Employees	Best Value Training			1911-25183 0.00	80.00		Unitetheunion.Org	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1911-25184 0.00 1911-25185 0.00	1,232.00 4,332.90		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-25186 0.00	3,360.00		Unity Foster Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-25187 0.00	-3,360.00		Unity Foster Care Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1911-25188 0.00	2,178.68		Unity Foster Care Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-25189 0.00	426.61		Unity Housing Association	No
Leeds City Council	30/11/2019 Children and Families	Learning Community Sofety	Employees	Training Costs			1911-25190 0.00 1911-25191 0.00	6,375.00		University College London	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Community Safety Economic Development	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Colleges			1911-25191 0.00	24,109.50 6,000.00		University Of Huddersfield University Of Leeds	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Employees	Training & Development			1911-25193 0.00	5,250.00		University Of Leeds	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-25194 0.00	346.50	R	Unorthobox C.I.C	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-25195 0.00	4,721.00		Up And Running Facilities Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms			1911-25196 0.00	103.00		Urban Angels Circus Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants			1911-25197 0.00	670.00		Urban Sketchers Yorkshire	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services			1911-25198 0.00 1911-25199 0.00	2,765.00 175.00		Urbis Design Ltd Ursula Holden Gill	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-25200 0.00	10.00		Utilita Energy Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-25201 0.00	10.00		Utilita Energy Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-25202 0.00	25.00		Utilita Energy Ltd	Yes
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	Electricity			1911-25203 0.00	14.30		Utility Warehouse	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowances Services Rendered By Other Organisations			1911-25204 0.00 1911-25205 0.00	1,158.17 181.68		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-25206 0.00	97.56		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 (	01/11/2019	1911-25207 0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25208 0.00	135.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25209 0.00	144.00		V Miller	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-25210 0.00 1911-25211 0.00	108.00 108.00		V Miller V Miller	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25212 0.00	108.00		V Miller	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25213 0.00	135.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		08/11/2019	1911-25214 0.00	135.00	R	V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25215 0.00	108.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25216 0.00	108.00		V Miller V Miller	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-25217 0.00 1911-25218 0.00	108.00 135.00		V Miller	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25219 0.00	81.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-25220 0.00	18.00	R	V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25221 0.00	108.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25222 0.00	108.00		V Miller	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-25223 0.00 1911-25224 0.00	108.00 135.00		V Miller V Miller	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25225 0.00	135.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25226 0.00	108.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25227 0.00	126.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25228 0.00	135.00		V Miller	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-25229 0.00 1911-25230 0.00	135.00 135.00		V Miller V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25231 0.00	108.00		V Miller	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25232 0.00	108.00		V Miller	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-25233 0.00	108.00	R	V Miller	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-25234 0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-25235 0.00	10,848.68		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Corporate Property Management Social Care	Premises Premises	Maintenance Of Buildings Premises Security Services			1911-25236 0.00 1911-25237 0.00	162.10 396.85		Vador Security Systems Limited Vador Security Systems Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-25238 0.00	34.26		Vador Security Systems Limited	No.
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-25239 0.00	3,409.95		Vador Security Systems Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1911-25240 0.00	4,666.48		Vador Security Systems Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25241 0.00	900.00		Vale Engineering (York) Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-25242 0.00	252.86		Valeo Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1911-25243 0.00 1911-25244 0.00	237.26 245.17		Valeo Ltd Valeo Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-25245 0.00	245.17		Valeo Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/11/2019	1911-25246 0.00	245.17		Valeo Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-25247 0.00	245.17		Valeo Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-25248 0.00	237.26		Valeo Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1911-25249 0.00 1911-25250 0.00	316.85 252.43		Valeo Ltd Valeo Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1911-25251 0.00	261.29		Valeo 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 (		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/11/2019	1911-25252 0.00	261.29		Valeo Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	01/11/2019	1911-25253 0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	08/11/2019 15/11/2019	1911-25254 0.00 1911-25255 0.00	40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	22/11/2019	1911-25256 0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	07/10/2019	1911-25257 0.00	63.10		Value Products Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/11/2019	1911-25258 0.00	830.00	С	Value Products Ltd T/A Safetysigns4less	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2019	1911-25259 0.00	88.00		Van Gogh Immersive	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12/11/2019	1911-25260 0.00	24.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Commercial Services	Employees Employees	Occupational Health Occupational Health	85 85	11/11/2019 11/11/2019	1911-25261 0.00 1911-25262 0.00	55.00 95.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Telephones	213	11/11/2019	1911-25263 0.00	17.74		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	11/11/2019	1911-25264 0.00	3.45		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	11/11/2019	1911-25265 0.00	2.84		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	11/11/2019	1911-25266 0.00	34.79		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	11/11/2019 11/11/2019	1911-25267 0.00 1911-25268 0.00	15.16 1,638.27		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Subsistence	256	11/11/2019	1911-25269 0.00	153.89		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/11/2019	1911-25270 0.00	197.36		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Subsistence	256	11/11/2019	1911-25271 0.00	5.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Subsistence	256	11/11/2019	1911-25272 0.00	11.99		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	11/11/2019 11/11/2019	1911-25273 0.00 1911-25274 0.00	36.45 28.11		Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	11/11/2019	1911-25274 0.00	15.65		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256	11/11/2019	1911-25276 0.00	28.06		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Subsistence	256	11/11/2019	1911-25277 0.00	13.29	R	Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Subsistence	256	11/11/2019	1911-25278 0.00	28.48		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25279 0.00	1.23		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Other Adult Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	11/11/2019 11/11/2019	1911-25280 0.00 1911-25281 0.00	0.48 0.46		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25282 0.00	0.09		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25283 0.00	2.58		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25284 0.00	3.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25285 0.00	1.61		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Supporting People Partnerships & Health	Supplies and Services Supplies and Services	Children Vouchers Service Charge	258 258	11/11/2019 11/11/2019	1911-25286 0.00 1911-25287 0.00	0.43 3.01		Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	11/11/2019	1911-25288 0.00	2.71		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25289 0.00	14.81		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25290 0.00	1.57		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25291 0.00	3.62		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development Economic Development	Supplies and Services Supplies and Services	Children Vouchers Service Charge	258 258	11/11/2019 11/11/2019	1911-25292 0.00 1911-25293 0.00	2.45 0.32		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	11/11/2019	1911-25294 0.00	0.32		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25295 0.00	3.18		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25296 0.00	2.63		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25297 0.00	0.31		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	11/11/2019 11/11/2019	1911-25298 0.00 1911-25299 0.00	1.08 2.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	11/11/2019	1911-25300 0.00	1.11		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25301 0.00	1.07		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25302 0.00	0.59		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25303 0.00	0.18		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Environmental Health	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	258 258	11/11/2019 11/11/2019	1911-25304 0.00 1911-25305 0.00	0.32 0.34		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	11/11/2019	1911-25306 0.00	0.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25307 0.00	1.60		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25308 0.00	2.82		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25309 0.00	3.67		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Technology PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25310 0.00 1911-25311 0.00	6.34 0.48		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Legal Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	11/11/2019 11/11/2019	1911-25311 0.00	1.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25313 0.00	0.37		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25314 0.00	3.27		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25315 0.00	0.33		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25316 0.00	0.57		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	11/11/2019 11/11/2019	1911-25317 0.00 1911-25318 0.00	1.86 0.35		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25319 0.00	2.74		Various - Total Expenses	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25320 0.00	2.25		Various - Total Expenses	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	11/11/2019	1911-25321 0.00	0.48		Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1911-25322 0.00	7,200.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/11/2019 11/11/2019	1911-25323 0.00 1911-25324 0.00	137.98 268.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses Public Transport Expenses	310	11/11/2019	1911-25324 0.00	1,507.32		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Transport	Public Transport Expenses  Public Transport Expenses	310	11/11/2019	1911-25326 0.00	4.50		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310	11/11/2019	1911-25327 0.00	62.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	11/11/2019	1911-25328 0.00	1,070.30		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Social Services Support Services Assessment And Care Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/11/2019 11/11/2019	1911-25329 0.00 1911-25330 0.00	42.90 458.70		Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Transport	Public Transport Expenses Public Transport Expenses	310		1911-25331 0.00	38.70		Various - Total Expenses Various - Total Expenses	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Transaction Irrecoverable Number VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310 11/11/2		2.50		Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 11/11/2 310 11/11/2		585.56 1,181.41		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Public Transport Expenses	310 11/11/2		333.33		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310 11/11/2		57.70		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development Employment & Skills	Transport Transport	Public Transport Expenses	310 11/11/2 310 11/11/2		2.00 20.20		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses Public Transport Expenses	310 11/11/2		154.11		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Public Transport Expenses	310 11/11/2		3.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310 11/11/2		70.70		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Elections, Licensing and Registration	Transport Transport	Public Transport Expenses	310 11/11/2 310 11/11/2		394.60 2.50		Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses Public Transport Expenses	310 11/11/2		79.73		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Transport	Public Transport Expenses	310 11/11/2	19 1911-25345 0.00	113.00	) R	Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Transport	Public Transport Expenses	310 11/11/2		2.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Environmental Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 11/11/2 310 11/11/2		9.70 3.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310 11/11/2		5.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Transport	Public Transport Expenses	310 11/11/2		20.20	) R	Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Transport	Public Transport Expenses	310 11/11/2		57.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology PPPU and Procurement	Transport Transport	Public Transport Expenses Public Transport Expenses	310 11/11/2 310 11/11/2		39.40 65.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Transport	Public Transport Expenses	310 11/11/2		7.20		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Transport	Public Transport Expenses	310 11/11/2		181.65		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310 11/11/2		399.80		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Corporate Property Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 11/11/2 310 11/11/2		4.40 9.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses  Public Transport Expenses	310 11/11/2		35.90		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310 11/11/2		808.19		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311 11/11/2		465.92		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		276.22 1,784.90		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311 11/11/2		5,588.19		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Other Adult Services	Transport	Car & Motorcycle Allowances	311 11/11/2		20.29		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311 11/11/2		35.31		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Home Care Services Social Services Support Services	Transport Transport	Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		17,557.20 1,195.47		Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2		11,745.15		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311 11/11/2	19 1911-25370 0.00	153.53	R	Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311 11/11/2		1,105.38		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Social Care	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		8,128.64 58,829.39		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311 11/11/2		155.85		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Car & Motorcycle Allowances	311 11/11/2		4,032.53	R	Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311 11/11/2		3,916.67		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Economic Development Employment & Skills	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		137.80 214.44		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311 11/11/2		407.13		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car & Motorcycle Allowances	311 11/11/2		2,049.87		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management Communities	Transport	Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		338.89		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		749.79 3,939.22		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311 11/11/2		988.83		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311 11/11/2		519.32		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		1,571.81 277.47		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Waste Management Parks and Countryside	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2		1,419.62		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Transport	Car & Motorcycle Allowances	311 11/11/2		8.60		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311 11/11/2		578.70		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Cleaner Neighbourhood Teams Finance	Transport Transport	Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		1,185.35 633.30		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2		1,342.88		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311 11/11/2		1,022.80		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311 11/11/2		183.73		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Democratic Services Shared Services	Transport Transport	Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		140.37 926.86		Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2		7,180.06		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311 11/11/2		7,357.68		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311 11/11/2		4,185.30		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Corporate Property Management Sustainable Energy & Air Quality	Transport Transport	Car & Motorcycle Allowances	311 11/11/2 311 11/11/2		1,673.88 34.23		Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord	Property and Contracts	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 11/11/2		12,948.97		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311 11/11/2	19 1911-25404 0.00	12,812.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Growth HRA	Transport	Car & Motorcycle Allowances	311 11/11/2		50.70		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312 11/11/2		15.75 142.14		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car Parking Fees Car Parking Fees	312 11/11/2 312 11/11/2		142.14 327.47		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Transport	Car Parking Fees	312 11/11/2		9.16		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Transport	Car Parking Fees	312 11/11/2		87.14		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312 11/11/2	19 1911-25411 0.00	509.32	2 R	Various - Total Expenses	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Transaction Irrecoverable Number VAT Amount	Amount	Capital O		Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312 11/11/20		1,258.84		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Public Health Partnerships & Health	Transport Transport	Car Parking Fees Car Parking Fees	312 11/11/20 312 11/11/20		288.95 421.95		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Transport	Car Parking Fees	312 11/11/20		649.71		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Car Parking Fees	312 11/11/20		4,363.95		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Asset Management Services	Transport	Car Parking Fees	312 11/11/20		128.69		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Planning & Sustainable Development	Transport Transport	Car Parking Fees	312 11/11/20 312 11/11/20		596.86 857.95		Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Economic Development	Transport	Car Parking Fees Car Parking Fees	312 11/11/20		1.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Transport	Car Parking Fees	312 11/11/20		143.80		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312 11/11/20		93.08		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Markets & City Centre Management	Transport	Car Parking Fees	312 11/11/20 312 11/11/20		283.13 125.81		Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Communities	Transport Transport	Car Parking Fees Car Parking Fees	312 11/11/20		201.59		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Transport	Car Parking Fees	312 11/11/2		516.17		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312 11/11/20		87.42		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wiefare and Poverty	Transport	Car Parking Fees	312 11/11/20 312 11/11/20		80.52		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety Waste Management	Transport Transport	Car Parking Fees Car Parking Fees	312 11/11/20 312 11/11/20		121.61 101.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312 11/11/20		290.13		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Transport	Car Parking Fees	312 11/11/20		32.25		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312 11/11/20		3.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance Human Resources	Transport Transport	Car Parking Fees	312 11/11/20 312 11/11/20		29.91 392.29		Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Transport	Car Parking Fees Car Parking Fees	312 11/11/20		90.93		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Transport	Car Parking Fees	312 11/11/20	19 1911-25437 0.00	309.99		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Car Parking Fees	312 11/11/20		130.61		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnership & Support	Transport Transport	Car Parking Fees	312 11/11/20 312 11/11/20		51.05 199.07		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Transport	Car Parking Fees Car Parking Fees	312 11/11/20		24.66		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312 11/11/2		247.71		Various - Total Expenses	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Transport	Car Parking Fees	312 11/11/20		259.53		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318 11/11/20 318 11/11/20		80.25 3,474.83		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 11/11/20		4,213.13		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318 11/11/2		204.51		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318 11/11/20		8,157.01		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318 11/11/20		1,203.75		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Assessment And Care Management Partnerships & Health	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 11/11/20 318 11/11/20		13,477.25 240.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Transport	Essential car user Lump Sum	318 11/11/20		2,086.50		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Essential car user Lump Sum	318 11/11/20		60,049.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Essential car user Lump Sum	318 11/11/20		481.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Planning & Sustainable Development Customer Access	Transport Transport	Essential car user Lump Sum	318 11/11/20 318 11/11/20		1,725.37 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum Essential car user Lump Sum	318 11/11/20		240.75		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318 11/11/20		321.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318 11/11/20		3,129.75		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Environmental Health Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318 11/11/20 318 11/11/20		2,006.25 1,245.17		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 11/11/20		321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318 11/11/2		154.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Transport	Essential car user Lump Sum	318 11/11/20		40.12		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318 11/11/20 318 11/11/20		1,008.30		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnership & Support	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 11/11/20 318 11/11/20		3,698.00 6,179.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318 11/11/2		882.75		Various - Total Expenses	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318 11/11/20		7,313.11		Various - Total Expenses	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318 11/11/20		642.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Other Hired And Contracted Services	258 20/11/20 265 20/11/20		5.54 900.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310 20/11/20		19.80		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families	Learning	Transport	Public Transport Expenses	310 20/11/20	19 1911-25474 0.00	26.00		Various - Total Expenses	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances		19 1911-25475 0.00	120.21		Various - Total Expenses	No
Leeds City Council	30/11/2019 Children and Families	Learning Social Care	Transport	Car & Motorcycle Allowances		19 1911-25476 0.00 19 1911-25477 0.00	5,511.13 213.28		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Public Health	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 20/11/20 312 20/11/20		71.45		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Transport	Car Parking Fees	312 20/11/20		52.30		Various - Total Expenses	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 03/10/20		1,235.25		Vauxhall Bradford 22	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Transfer Payments	Leaving Care Allowances PFI Unitary Charges	634 10/10/20 278 29/11/20		7.50		Venus Foods Veolia Es Leeds Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	PFI Unitary Charges Bought In Professional Services	278 29/11/20 277 01/11/20		987,349.97 63.00		Veolia Es Leeds Limited Vera Lencov	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/20		22.50		Vera Lencov	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/20	19 1911-25485 0.00	18.00	R	Vera Lencov	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/20		54.00		Vera Lencov	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services		19 1911-25487 0.00 19 1911-25488 0.00	18.00		Vera Lencov	No No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 15/11/20 277 15/11/20		18.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		19 1911-25490 0.00	18.00		Vera Lencov	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 15/11/20	19 1911-25491 0.00	18.00	R	Vera Lencov	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		oital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25492 0.00	18.00 R	Vera Lencov	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25493 0.00	22.50 R	Vera Lencov	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-25494 0.00 1911-25495 0.00	18.00 R 22.50 R	Vera Lencov Vera Lencov	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25496 0.00	18.00 R	Vera Lencov	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25497 0.00	18.00 R	Vera Lencov	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25498 0.00	18.00 R	Vera Lencov	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25499 0.00	54.00 R	Vera Lencov	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25500 0.00	18.00 R	Vera Lencov	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1911-25501 0.00 1911-25502 0.00	18.00 R 54.00 R	Vera Lencov Vera Lencov	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-25503 0.00	18.00 R	Vera Lencov	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 2	29/11/2019	1911-25504 0.00	18.00 R	Vera Lencov	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Conference Meetings			1911-25505 0.00	75.00 R	Vera Media Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses			1911-25506 0.00 1911-25507 0.00	5.80 R 31.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Strategy And Improvement	Transport Supplies and Services	Telephones			1911-25507 0.00	30.00 R	Vesta Vodafone	No Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1911-25509 0.00	8,000.00 R	Vfs Legal Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		18/11/2019	1911-25510 0.00	16,000.00 R	Vfs Legal Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Employees	Training & Development			1911-25511 0.00	315.00 R	Viamaster Training Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-25512 0.00	283.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Community Safety	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			1911-25513 0.00 1911-25514 0.00	720.25 R 30,000.00 R	REDACTED PERSONAL DATA Victim Support	No No
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales			1911-25515 0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-25516 0.00	288.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-25517 0.00	304.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-25518 0.00 1911-25519 0.00	105.35 R 116.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1911-25519 0.00	139.37 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers			1911-25521 0.00	245.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 1	13/11/2019	1911-25522 0.00	1,999.60 R	Victoria House	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia			1911-25523 0.00	37,818.45 R	Victoria House Victoria House	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia			1911-25524 0.00 1911-25525 0.00	1,897.80 R 21,476.66 R	Victoria House Victoria House	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-25526 0.00	338.57 R	Victoria James	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 (	01/11/2019	1911-25527 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-25528 0.00	387.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-25529 0.00	125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Publication And Promotion General Amenity For Clients/Residents			1911-25530 0.00 1911-25531 0.00	30.00 R 20.00 R	REDACTED PERSONAL DATA Victoria S/stn	No Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services			1911-25532 0.00	450.00 R	Victoria Wadsworth	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-25533 0.00	36.56 R	Vida Grange	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-25534 0.00	8,738.20 R	Vida Grange	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Advertising			1911-25535 0.00	254.17 R	Village Leeds North	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-25536 0.00 1911-25537 0.00	216.04 R 216.04 R	Village Leeds North Village Leeds North	No No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1911-25538 0.00	265.42 R	Village Leeds North	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-25539 0.00	216.04 R	Village Leeds North	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1911-25540 0.00	725.00 R	Village Leeds North	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Learning	Supplies and Services	Other Hired And Contracted Services Food & Drink			1911-25541 0.00 1911-25542 0.00	265.42 R 307.88 R	Village Leeds North	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink			1911-25542 0.00	236.20 R	Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-25544 0.00	350.00 R	Vimto (Out Of Home) Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		29/11/2019	1911-25545 0.00	551.70 R	Vimto (Out Of Home) Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-25546 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Section 17 Operational Materials			1911-25547 0.00 1911-25548 0.00	10.00 R 46.00 R	REDACTED PERSONAL DATA Vink Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials Operational Materials			1911-25549 0.00	148.80 R	Vink Uk Limited Vink Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-25550 0.00	214.00 R	Vink Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 2	27/11/2019	1911-25551 0.00	60.00 R	Vink Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1911-25552 0.00	60.00 R	Vink Uk Limited	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1911-25553 0.00	365.00 R	Virgin Care Services Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones			1911-25554 0.00 1911-25555 0.00	683.00 R 7,946.37 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-25556 0.00	424.50 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213 1	11/11/2019	1911-25557 0.00	26.00 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-25558 0.00	5,169.55 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-25559 0.00	5,499.63 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-25560 0.00 1911-25561 0.00	502.69 R 481.85 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment  Computer Software & Equipment			1911-25562 0.00	-271.06 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 1		1911-25563 0.00	-1,846.60 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-25564 0.00	22,040.19 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-25565 0.00	5.06 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones			1911-25566 0.00 1911-25567 0.00	664.80 R 26.05 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-25568 0.00	8,545.60 R	Virgin Media Business	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones			1911-25569 0.00	6,432.52 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-25570 0.00	481.84 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 2	21/11/2019	1911-25571 0.00	8.71 R	Virgin Media Business	No

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	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 29/11/2019	1911-25572 0.00	614.52 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 29/11/2019	1911-25573 0.00	37,898.28 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		1911-25574 0.00	1,279.00 R	Virgin Media Business	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		1911-25575 0.00	11,905.17 R	Virgin Media Ltd	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		1911-25576 0.00	2,985.25 R	Virgin Media Ltd Virgin Media Ltd	No
Leeds City Council	30/11/2019 City Development	Highways Public Health	Capital	Other Costs Public Health Commissioned Services		1911-25577 0.00 1911-25578 0.00	269.15 C 120.00 R	•	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Social Care	Third Party Payments Employees	Agency Staff	526 20/11/2019 8 05/11/2019	1911-25578 0.00	2,536.62 R	Vishal Kapoor Vision For Education Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		1911-25580 0.00	2,147.50 R	Vision For Education Limited  Vision For Education Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		1911-25581 0.00	2,228.75 R	Vision For Education Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff	8 28/11/2019	1911-25582 0.00	286.00 R	Vision For Education Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff		1911-25583 0.00	747.50 R	Vision For Education Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 28/11/2019	1911-25584 0.00	2,100.00 R	Vision For Education Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Agency Staff	8 28/11/2019	1911-25585 0.00	643.36 R	Vision For Education Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 28/11/2019	1911-25586 0.00	1,925.00 R	Vision For Education Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25587 0.00	2,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 01/11/2019	1911-25588 0.00	547.80 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25589 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25590 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 01/11/2019 529 01/11/2019	1911-25591 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 01/11/2019 529 01/11/2019	1911-25592 0.00 1911-25593 0.00	346.62 R 2,809.46 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25594 0.00	200.00 R	Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25595 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25596 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 01/11/2019	1911-25597 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 01/11/2019	1911-25598 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 01/11/2019	1911-25599 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25600 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25601 0.00	314.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25602 0.00	152.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 04/11/2019	1911-25603 0.00	232.68 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments	Semi-Supported Independent Living	529 04/11/2019	1911-25604 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families		Third Party Payments	Home Care		1911-25605 0.00 1911-25606 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		1911-25606 0.00	340.70 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25608 0.00	250.00 R	Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25609 0.00	346.62 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 07/11/2019	1911-25610 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25611 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 07/11/2019	1911-25612 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 07/11/2019	1911-25613 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25614 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25615 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 07/11/2019	1911-25616 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25617 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25618 0.00	314.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25619 0.00	2,200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		1911-25620 0.00 1911-25621 0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529 07/11/2019	1911-25622 0.00	228.00 R	Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		1911-25623 0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25624 0.00	308.57 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25625 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529 11/11/2019	1911-25626 0.00	912.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 12/11/2019	1911-25627 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 13/11/2019	1911-25628 0.00	4,608.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 14/11/2019	1911-25629 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25630 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 14/11/2019 529 14/11/2019	1911-25631 0.00 1911-25632 0.00	340.70 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living		1911-25632 0.00	250.00 R	Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25634 0.00	346.62 R	Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25635 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25636 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25637 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 14/11/2019	1911-25638 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 14/11/2019	1911-25639 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25640 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25641 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 14/11/2019	1911-25642 0.00	314.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		1911-25643 0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25644 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25645 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living		1911-25646 0.00	228.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		1911-25647 0.00 1911-25648 0.00	320.00 R 2,200.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		1911-25649 0.00	2,200.00 R 858.14 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25650 0.00	858.14 R	Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		1911-25651 0.00	858.14 R	Vision Housing Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 15/11/20	9 1911-25652 0.00	858.14 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 15/11/20	9 1911-25653 0.00	858.14 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 15/11/20	9 1911-25654 0.00	803.36 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 18/11/20	9 1911-25655 0.00	5,167.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 18/11/20		5,167.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 19/11/20		255.56 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 19/11/20		281.14 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 20/11/20		803.36 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 21/11/20		1,295.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		340.70 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20 529 21/11/20		320.00 R 250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 21/11/20		194.62 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		2,809.46 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20	9 1911-25667 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		803.36 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		304.18 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20 529 21/11/20		250.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 21/11/20 552 21/11/20		320.00 R 5,167.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		314.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		2,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		228.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		543.32 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		1,593.60 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		1,267.68 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		1,267.68 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		1,267.68 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		950.76 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		316.92 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		316.92 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 22/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 26/11/20		5,167.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20		340.70 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25693 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20		194.62 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20		2,809.46 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25696 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25698 0.00	803.36 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25699 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25700 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25701 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25702 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25703 0.00	314.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25704 0.00	2,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25705 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25706 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 28/11/20	9 1911-25707 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 29/11/20	9 1911-25708 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/20	9 1911-25709 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529 29/11/20		228.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 29/11/20	9 1911-25711 0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 06/11/20	9 1911-25712 0.00	816.75 R	Vision Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 14/11/20		1,031.58 R	Vision Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 25/11/20	9 1911-25714 0.00	868.98 R	Vision Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 25/11/20	9 1911-25715 0.00	31.19 R	Vision Leeds	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104 07/11/20		5,155.21 R	Vital Energi Utilities Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 29/11/20		285,282.88 C	Vital Energi Utilities Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3 29/11/20	9 1911-25718 0.00	188,733.72 C	Vital Energi Utilities Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 29/11/20		11,881.97 R	Vital Energi Utilities Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 25/11/20		1,270.00 R	Vitax Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 28/11/20		978.00 R	Vitax Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 29/11/20		130.74 R	Vitax Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 05/11/20		7,438.93 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 05/11/20		38,476.34 R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 05/11/20		4,550.35 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575 05/11/20		403.80 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575 05/11/20		714.40 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 05/11/20		621.20 R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 15/11/20		596.84 R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 15/11/20		2,052.92 R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 15/11/20		692.77 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/20	9 1911-25732 0.00	202.52 R	Vivien Martin	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Irrecoverable Number VAT Amount		tal Or Be	enificiary Name Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 06/11/2019		198.22 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 06/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 06/11/2019 520 06/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 06/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 06/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 06/11/2019 520 06/11/2019		175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 06/11/2019		175.00 R 175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 06/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 06/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 08/11/2019		205.96 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 08/11/2019 520 08/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 08/11/2019		175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	el 4	520 08/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 08/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 08/11/2019 520 08/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 08/11/2019		175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 08/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 08/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 08/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 08/11/2019 520 08/11/2019	1911-25756 0.00 1911-25757 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		194.78 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		213.70 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 13/11/2019 520 13/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	el 4	520 13/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 13/11/2019 520 13/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 13/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 15/11/2019 520 15/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 15/11/2019 520 15/11/2019		175.00 R 218.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 19/11/2019		175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	el 4	520 19/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 19/11/2019 520 19/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 19/11/2019 520 19/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 19/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 19/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 19/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 19/11/2019 520 19/11/2019	1911-25782 0.00 1911-25783 0.00	234.77 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 19/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 22/11/2019		211.98 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 22/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 22/11/2019 520 22/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 22/11/2019 520 22/11/2019		175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 22/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 22/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 22/11/2019 520 22/11/2019		175.00 R 175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 22/11/2019		175.00 R 175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 22/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 27/11/2019		175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 27/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 27/11/2019 520 27/11/2019	1911-25798 0.00 1911-25799 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve			1911-25800 0.00	175.00 R	Vivien Martin	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	el 4		1911-25801 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		520 27/11/2019		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		520 27/11/2019 520 27/11/2019		175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Services For Adults Under 65 Mental/Dis Highways	Third Party Payments Fees - Leve Capital Construction			1911-25804 0.00 1911-25805 0.00	175.00 R 1,571.43 C	Vivien Martin Vix Technology Ltd	No I No
Leeds City Council	30/11/2019 City Development	Highways	Capital Construction			1911-25806 0.00	2,307.14 C	Vix Technology Ltd	
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services Operationa	I Furniture And Equipment	203 01/11/2019	1911-25807 0.00	487.49 R	Vodafone Limited	No
Leeds City Council	30/11/2019 City Development	Highways		I Furniture And Equipment	203 27/11/2019		490.63 R	Vodafone Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage		d And Contracted Services Software & Equipment		1911-25809 0.00 1911-25810 0.00	55.99 R 25.00 R	Vodafone Ltd Vodafone Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology		Software & Equipment		1911-25810 0.00	50.00 R	Vodafone Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Technology		Software & Equipment		1911-25812 0.00	50.00 R	Vodafone Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Paymen Code	t Date Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 15/11/2		25.00 R	Vodafone Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 15/11/2	2019 1911-25814 0.00	75.00 R	Vodafone Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 07/11/2		200.00 R	Voice Of Cancer	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 01/11/2 277 01/11/2		18.00 R 18.00 R	Vojtech Vojtech Vojtech Vojtech	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/2		18.00 R	Vojtech Vojtech	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01/11/2		223.85 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		31.50 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 08/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 15/11/2 277 15/11/2		28.50 R 18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2		27.00 R	Vojtech Vojtech Vojtech Vojtech	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2		36.00 R	Voitech Voitech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 21/11/2		27.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2	2019 1911-25832 0.00	18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2		18.00 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2		22.50 R	Vojtech Vojtech	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Customer Access	Supplies and Services	Bought In Professional Services	277 29/11/2		48.00 R	Vojtech Vojtech Volition	No No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Other Adult Services Commercial Services	Third Party Payments Transport	Payments To Voluntary Organisations Vehicle Spares	561 07/11/2 345 07/11/2		54,742.16 R 32.95 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 13/11/2		94.04 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 15/11/2		79.60 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 22/11/2		43.49 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 22/11/3 345 22/11/3		143.09 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 22/11/2 345 22/11/2		288.55 R 28.12 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 22/11/2		401.34 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28/11/2		78.91 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2		28.52 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/11/2		46.83 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 08/11/2	2019 1911-25849 0.00	25,000.00 C	Volterra Partners Llp	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253 01/11/2		417.50 R	Voluntary Action Sheffield	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 01/11/2		204.30 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 01/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 01/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 01/11/2 520 01/11/2		200.00 R 200.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 01/11/2 520 06/11/2		200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2		200.00 R	Vos Van Marken	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2	2019 1911-25860 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2	2019 1911-25861 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2	2019 1911-25862 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/11/2		204.30 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/11/3 520 08/11/3		200.00 R 200.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 08/11/3 520 08/11/3		200.00 R	Vos Van Marken Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/11/		200.00 R	Vos Van Marken	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/11/2	2019 1911-25872 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 08/11/2	2019 1911-25873 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 13/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 15/11/2		212.90 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 15/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 15/11/2		212.90 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 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 15/11/3 520 20/11/3		212.90 R 200.00 R	Vos Van Marken Vos Van Marken	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 20/11/2		200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 20/11/2		204.30 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 20/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 20/11/2		204.50 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 20/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 27/11/2	2019 1911-25885 0.00	202.58 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 27/11/2		212.90 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 27/11/2		200.00 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 27/11/2		210.75 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 27/11/2		212.90 R	Vos Van Marken	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 27/11/2		213.76 R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 HCAIT Community Support	520 29/11/3 575 04/11/3		204.30 R 432.00 R	Vos Van Marken Voyage 1 Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 04/11/2		432.00 R 1,875.50 R	Voyage 1 Limited Voyage 1 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 C		Procurement Card
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07/11/2019	1911-25894 0.00	923.06 R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2019	1911-25895 0.00	460.00 R	Voyage 1 Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/11/2019	1911-25896 0.00	2,864.00 R	Voyage 1 Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/11/2019	1911-25897 0.00	279.24 R	Voyage 1 Limited	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	11/11/2019 11/11/2019	1911-25898 0.00 1911-25899 0.00	729.00 R 1,360.40 R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/11/2019	1911-25900 0.00	953.82 R	Voyage 1 Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2019	1911-25901 0.00	2,604.00 R	Voyage 1 Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-25902 0.00	4,232.60 R	Voyage Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-25903 0.00	52,148.64 R	Voyage Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-25904 0.00	4,911.92 R	Voyage Care Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	04/11/2019 06/11/2019	1911-25905 0.00 1911-25906 0.00	620.00 R 852.50 R	Voyage Limited	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 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 Residential	580	20/11/2019	1911-25906 0.00	4,526.43 R	Voyage Limited Voyage Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20/11/2019	1911-25908 0.00	4,526.43 R	Voyage Limited Voyage Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2019	1911-25909 0.00	620.00 R	Voyage Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13/11/2019	1911-25910 0.00	6,501.52 R	Voyage Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13/11/2019	1911-25911 0.00	7,431.80 R	Voyage Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-25912 0.00	3,576.00 R	Voyage Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/11/2019	1911-25913 0.00	10,527.24 R	Voyage Ltd	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/11/2019 13/11/2019	1911-25914 0.00 1911-25915 0.00	4,152.36 R 2,844.32 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-25916 0.00	7,319.80 R	Voyage Ltd	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-25917 0.00	14,159.64 R	Voyage Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/11/2019	1911-25918 0.00	58,425.69 R	Voyage Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2019	1911-25919 0.00	2,044.71 R	Vps (Uk) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	12/11/2019	1911-25920 0.00	101.25 R	Vps (Uk) Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Premises	Cleaning Agency Recharge	129	29/11/2019	1911-25921 0.00	560.00 R	Vps (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Premises Security Services	162	10/10/2019	1911-25922 0.00	300.00 R	Vpspecialists.Co.U	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/10/2019	1911-25923 0.00	9.98 R	Vue Cinemas	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 285	18/10/2019	1911-25924 0.00 1911-25925 0.00	4.17 R	Vue Cinemas Vue Cinemas	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	18/10/2019 18/10/2019	1911-25926 0.00	4.17 R 4.17 R	Vue Cinemas Vue Cinemas	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/10/2019	1911-25927 0.00	4.17 R	Vue Cinemas	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2019	1911-25928 0.00	23.98 R	Vue Cinemas	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1911-25929 0.00	600.00 R	Vue Entertainment Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	01/11/2019	1911-25930 0.00	26,662.04 C	Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	01/11/2019	1911-25931 0.00	2,900.28 C	Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2019	1911-25932 0.00	6,050.22 C	Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2019	1911-25933 0.00	6,099.42 C	Vwz Limited	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Construction Construction	3	08/11/2019 08/11/2019	1911-25934 0.00 1911-25935 0.00	8,770.81 C 6,249.00 C	Vwz Limited Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2019	1911-25936 0.00	8,415.00 C	Vwz Limited	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2019	1911-25937 0.00	10,661.95 C	Vwz Limited Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2019	1911-25938 0.00	2,778.92 C	Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	18/11/2019	1911-25939 0.00	2,033.14 C	Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	28/11/2019	1911-25940 0.00	2,418.12 C	Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	28/11/2019	1911-25941 0.00	2,475.00 C	Vwz Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	28/11/2019	1911-25942 0.00	2,023.06 C	Vwz Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/11/2019	1911-25943 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	19/11/2019 19/11/2019	1911-25944 0.00 1911-25945 0.00	124.80 R 46.80 R	W F Howes Ltd W F Howes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-25946 0.00	387.20 R	W F Howes Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-25947 0.00	122.40 R	W F Howes Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2019	1911-25948 0.00	128.80 R	W F Howes Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/11/2019	1911-25949 0.00	250.00 R	W J Penson	No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	18/10/2019	1911-25950 0.00	4.00 R	W M Morrison	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/10/2019	1911-25951 0.00	8.77 R	W M Morrison Petrol	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink	231 511	10/10/2019 01/11/2019	1911-25952 0.00 1911-25953 0.00	45.60 R 290.25 R	W M Morrisons.Com REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/11/2019	1911-25954 0.00	273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-25955 0.00	125.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/11/2019	1911-25956 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70	03/10/2019	1911-25957 0.00	815.00 R	Wakefield College	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-25958 0.00	1,995.55 R	Wakefield Council	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-25959 0.00	5,495.00 R	Wakefield Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	11/11/2019	1911-25960 0.00	15,046.88 R	Wakefield Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	11/11/2019	1911-25961 0.00	16,533.29 R	Wakefield Council Wakefield Council	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	11/11/2019	1911-25962 0.00 1911-25963 0.00	11,197.50 R	Wakefield Council Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Services Provided By West Yorkshire Loc Services Provided By West Yorkshire Loc	524 524	11/11/2019 11/11/2019	1911-25963 0.00 1911-25964 0.00	23,445.01 R 20,695.32 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	11/11/2019	1911-25965 0.00	20,695.32 R 20,695.32 R	Wakefield Council	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	11/11/2019	1911-25966 0.00	4,274.06 R	Wakefield Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	11/11/2019	1911-25967 0.00	11,360.16 R	Wakefield Council	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	11/11/2019	1911-25968 0.00	4,274.06 R	Wakefield Council	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-25969 0.00	2,029.80 R	Wakefield Council	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	15/11/2019	1911-25970 0.00	50,682.00 R	Wakefield Council	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	22/11/2019	1911-25971 0.00	60.00 R	Wakefield Council	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Public Health Leeds Building Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	28/11/2019 15/11/2019	1911-25972 0.00 1911-25973 0.00	30,000.00 R 588.00 R	Wakefield Council Walkways Flooring	No
Leeds City Council	30/11/2013 INESOURCES BITU FOUSITY	Locus building Services	oupplies allu services	Onici Tilled And Contracted Services	200	10/11/2019	13 11-23313 0.00	J00.00 R	**antways i looning	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		29/11/2019	1911-25974 0.00	2,016.00 R	Walkways Flooring	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/11/2019	1911-25975 0.00	2,203.40 R	Walmer Lodge Residential Home	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		18/11/2019	1911-25976 0.00	22,897.00 R	Walter West Builders Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1911-25977 0.00	124,521.61 R	Walter West Builders Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-25978 0.00	230.50 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-25979 0.00	267.00 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-25980 0.00	441.50 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1911-25981 0.00	1,296.00 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-25982 0.00	179.50 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-25983 0.00	1,621.00 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-25984 0.00	1,428.50 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-25985 0.00	702.50 R	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 City Development	Asset Management	Capital	Land			1911-25986 0.00	214,727.20 C	Ward Hadaway Solicitors	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25987 0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25988 0.00	5,000.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25989 0.00	495.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25990 0.00	5,200.00 R	Ward Plane Limited	No
Leeds City Council		Highways	Transport	Plant Hire - By Directorate			1911-25991 0.00 1911-25992 0.00	1,245.00 R 9,800.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1911-25992 0.00	9,800.00 R 845.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate			1911-25994 0.00	1,080.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25994 0.00	2,650.00 R	Ward Plane Limited Ward Plane Limited	
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25996 0.00	2,550.00 R	Ward Plane Limited	No No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25997 0.00	1,245.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25998 0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-25999 0.00	900.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-26000 0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-26001 0.00	2.650.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-26002 0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-26003 0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1911-26004 0.00	845.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-26005 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia			1911-26006 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1911-26007 0.00	1,160.00 R	Wat Buddharam	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/10/2019	1911-26008 0.00	26.83 R	Water Lane Boathouse	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries			1911-26009 0.00	153.80 R	Water Saving Techniques Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-26010 0.00	133.40 R	Water Saving Techniques Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1911-26011 0.00	379.00 R	Water Saving Techniques Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1911-26012 0.00	543.00 R	Water Saving Techniques Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1911-26013 0.00	257.40 R	Water Saving Techniques Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Services Rendered By Other Organisations			1911-26014 0.00	124.60 R	Water Saving Techniques Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Computer Software & Equipment			1911-26015 0.00 1911-26016 0.00	451.50 R 300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Supplies and Services Supplies and Services				1911-26016 0.00		Waters Geospatial Ltd	No V
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments	General Amenity For Clients/Residents Leaving Care Grants			1911-26017 0.00	-18.00 R 189.98 R	Wayfair #2734943928 Wayfair #2756030988	Yes Yes
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1911-26019 0.00	10,440.64 R	Waynarks Ltd	No No
Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations			1911-26020 0.00	35,835.00 R	Wcts	No
Leeds City Council	30/11/2019 City Development	Culture and Sport	Capital	Other Costs			1911-26021 0.00	990.00 C	Wds Limited	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1911-26022 0.00	1,475.10 R	Wds Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Publication And Promotion			1911-26023 0.00	200.00 R	We Brand It	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services			1911-26024 0.00	45.00 R	We Deliver (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages			1911-26025 0.00	17.00 R	We Deliver (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages			1911-26026 0.00	24.30 R	We Deliver (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/11/2019	1911-26027 0.00	17.00 R	We Deliver (Uk) Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2019	1911-26028 0.00	17.00 R	We Deliver (Uk) Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/11/2019	1911-26029 0.00	198.00 R	Webmediadesign Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		15/11/2019	1911-26030 0.00	575.00 R	Wedding Venue Lighting	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services		13/11/2019	1911-26031 0.00	681.05 R	Weelbat T/A You Can Hire	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1911-26032 0.00	108.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services		04/11/2019	1911-26033 0.00	760.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services			1911-26034 0.00	630.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services			1911-26035 0.00	73.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services			1911-26036 0.00	1,650.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges			1911-26037 0.00	120.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges			1911-26038 0.00	22.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges			1911-26039 0.00	22.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1911-26040 0.00	650.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Support Services	Legal Disbursements			1911-26041 0.00	1,310.10 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services			1911-26042 0.00	525.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges			1911-26043 0.00	13.00 R	Weightmans LIp	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges			1911-26044 0.00	13.00 R	Weightmans LIp	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges			1911-26045 0.00	13.00 R	Weightmans LIp	No No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Support Services	Legal Disbursements			1911-26046 0.00	221.00 R	Weightmans LIp	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Benefits, Wlefare and Poverty Finance	Support Services	Legal Disbursements			1911-26047 0.00	303.00 R	Weightmans LIp	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Strategic Landlord		Supplies and Services	Bought In Professional Services Legal Disbursements			1911-26048 0.00 1911-26049 0.00	353.00 R 3,358.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Strategic Finance	Support Services Supplies and Services	Bought In Professional Services			1911-26049 0.00	3,358.00 R 450.00 R	Weightmans Lip Weightmans Lip	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services  Bought In Professional Services			1911-26050 0.00	1,010.00 R	Weightmans Lip Weightmans Lip	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-26051 0.00	348.00 R	Weightmans Lip Weightmans Lip	No No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			1911-26053 0.00	432.00 R	Weightmans LIp	No No
on, country			pp.100 a.14 001 11000		200			102.00 11		110

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 Reven		Procurement Card
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services		2/11/2019	1911-26054 0.00	576.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services		2/11/2019	1911-26055 0.00	420.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services			1911-26056 0.00	516.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services			1911-26057 0.00	1,465.88 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Support Services	Legal Disbursements			1911-26058 0.00	125.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services			1911-26059 0.00	3,924.00 R	Weightmans Llp	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26060 0.00	5,601.00 C	Weightmans Llp	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Advertising			1911-26061 0.00 1911-26062 0.00	400.00 R 600.00 R	Welcome To Yorkshire Welcome To Yorkshire	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-26063 0.00	835.71 R	Welfare Hire Nationwide Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-26064 0.00	442.14 R	Welfare Hire Nationwide Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1911-26065 0.00	665.71 R	Welfare Hire Nationwide Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 13	3/11/2019	1911-26066 0.00	472.74 R	Wellington House Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 06	3/11/2019	1911-26067 0.00	546.00 R	Wellingtons Nursery	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-26068 0.00	2,224.00 R	Wells Springs Nursing Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1911-26069 0.00	473.70 R	Wellspring Academy Trust	No
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1911-26070 0.00	497.63 R	Wellspring Academy Trust	No
Leeds City Council	30/11/2019 Children and Families	Other Education Schemes Services For Older People - 65 And Over	Capital	Other Costs			1911-26071 0.00	2,194.34 C	Wellspring Academy Trust	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Leeds Building Services	Third Party Payments	Residential Operational Materials			1911-26072 0.00 1911-26073 0.00	2,320.26 R 285.03 R	Wentworth Hall Residential Home Wessex Lift Co Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1911-26074 0.00	322.29 R	Wessex Pictures	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-26075 0.00	322.40 R	Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-26076 0.00	425.75 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-26077 0.00	185.90 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1911-26078 0.00	8.45 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 29	9/11/2019	1911-26079 0.00	10.40 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 29	9/11/2019	1911-26080 0.00	109.85 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		9/11/2019	1911-26081 0.00	20.80 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-26082 0.00	118.30 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-26083 0.00	118.30 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-26084 0.00	67.60 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1911-26085 0.00	32.50 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-26086 0.00	320.00 R	West Leeds Gateway Club	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-26087 0.00 1911-26088 0.00	252.60 R	West Leeds Gateway Club	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-26088 0.00	36.50 R 12.40 R	West Riding Sign & Print West Riding Sign & Print Limited	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1911-26090 0.00	97.90 R	West Riding Sign & Print Limited  West Riding Sign & Print Limited	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-26091 0.00	2,312.00 R	West Ridings	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-26092 0.00	-2,272.42 R	West Ridings	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 13	3/11/2019	1911-26093 0.00	1,646.86 R	West Ridings Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 13	3/11/2019	1911-26094 0.00	1,693.17 R	West Ridings Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		3/11/2019	1911-26095 0.00	7,913.73 R	West Ridings Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-26096 0.00	9,249.91 R	West Ridings Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1911-26097 0.00	763.30 R	West Ridings Care Home	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-26098 0.00	100.00 R	West Yorkshire Bat Group	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1911-26099 0.00	91.00 R	West Yorkshire Combine	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Economic Development	Supplies and Services	Other Hired And Contracted Services Private Hire			1911-26100 0.00 1911-26101 0.00	15,000.00 R 833.93 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Partnerships & Health	Transport Transport	Private Hire			1911-26101 0.00	6,655.51 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1911-26103 0.00	429.03 R	West Yorkshire Combined Authority	No
Leeds City Council	30/11/2019 Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)				3,538,047.10 R	West Yorkshire Combined Authority	No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services			1911-26105 0.00	23,062.72 R	West Yorkshire Community Rehabilitation	No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265 09	9/10/2019	1911-26106 0.00	370.83 R	West Yorkshire Fire &	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 06	6/11/2019	1911-26107 0.00	741.67 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-26108 0.00	385.00 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1911-26109 0.00	370.83 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/11/2019 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority				1,228,359.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2019 Strategic Accounts	Strategic	Income	NNDR Income			1911-26111 0.00	293,006.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services			1911-26112 0.00	1,014.60 R	West Yorkshire Joint Services	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools			1911-26113 0.00	300.00 R	West Yorkshire Playhou	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials  Bought In Professional Services			1911-26114 0.00 1911-26115 0.00	22.00 R 40.00 R	Westcold Refrigeration Ltd Westcold Refrigeration Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-26116 0.00	150.50 R	Westend Night Owls Ltd	No No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1911-26117 0.00	300.00 R	Westerton Close Pensioners Club	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-26118 0.00	1,632.24 R	Westfield House Care Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-26119 0.00	1,365.08 R	Westfield Manor Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1911-26120 0.00	3,864.36 R	Westfield Manor Nursing Home	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 20	0/11/2019	1911-26121 0.00	36.00 R	Westfield Medical Centre	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13	3/11/2019	1911-26122 0.00	84,199.20 R	Westmead The Bridge	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Training Costs			1911-26123 0.00	230.00 R	Westminster Forum Proj	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services			1911-26124 0.00	540.00 R	Westminster Insight	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-26125 0.00	11.00 R	Westsussex.Gov.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1911-26126 0.00	-11.00 R	Westsussex.Gov.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-26127 0.00	4,070.60 R	Wetherby Manor	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1911-26128 0.00	12,874.84 R	Wetherby Manor	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1911-26129 0.00	280.00 R	Wetherby Sports Association	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1911-26130 0.00	155.00 R	Wgs - External Exams	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials			1911-26131 0.00 1911-26132 0.00	16.99 R 12.12 R	Wh Smith Wh Smith	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services	Operational Materials			1911-26133 0.00	60.15 R	Whaleys /bradford/ Ltd	Yes
Locas City Council	Communities and Environment	i and raid Countryside		Operational inaterials	200 30	010312013	20100 0.00	00.13 1	Whateys /bradiotd/ Etd	100

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1911-26134 0.00	27,462.42 R	Wharfedale Construction Co(Leeds)	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-26135 0.00	27,462.42 R	Wharfedale Decorations Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-26136 0.00	3,834.00 R	Wharfedale Decorations Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1911-26137 0.00	30,080.93 R	Wharfedale Decorations Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	08/10/2019	1911-26138 0.00	15.00 R	Wharfevalleyfarms Ltd	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		21/10/2019	1911-26139 0.00	70.79 R	Wheelbarrowsales.C	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire		07/11/2019	1911-26140 0.00	15,108.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2019	1911-26141 0.00	1,404.26 R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1911-26142 0.00	32,730.68 R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Miscellaneous	Transport	Private Hire Non-Recurring Grants	360 227		1911-26143 0.00 1911-26144 0.00	30,892.34 R 400.00 R	Wheels Private Hire Limited Whingate Methodist Church	No
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Postages	212		1911-26145 0.00	904.35 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Postages	212	06/11/2019	1911-26146 0.00	1.03 R	Whistl Uk Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/11/2019	1911-26147 0.00	2,469.92 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1911-26148 0.00	6,482.30 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages			1911-26149 0.00	1.55 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	07/11/2019	1911-26150 0.00	1,846.89 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	08/11/2019	1911-26151 0.00	3.30 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/11/2019	1911-26152 0.00	1,252.01 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	13/11/2019	1911-26153 0.00	1,322.44 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1911-26154 0.00	2,866.90 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/11/2019	1911-26155 0.00	176.93 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1911-26156 0.00	7,957.46 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1911-26157 0.00	4,116.01 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1911-26158 0.00	2,625.12 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1911-26159 0.00	2,711.04 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1911-26160 0.00	3,966.29 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 212		1911-26161 0.00	7,973.23 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages			1911-26162 0.00 1911-26163 0.00	944.40 R 2,587.88 R	Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Postages			1911-26164 0.00	6,951.98 R	Whistl Uk Limited	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages		28/11/2019	1911-26165 0.00	2,955.15 R	Whistl Uk Limited	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2019	1911-26166 0.00	40.00 R	White Rose	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-26167 0.00	630.82 R	White Rose Lodge	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1911-26168 0.00	50.00 R	White Rose School Of B	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-26169 0.00	321.00 R	Whitecote Primary School Fund	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-26170 0.00	356.00 R	Whitecote Primary School Fund	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	21/11/2019	1911-26171 0.00	267.00 R	Whitecote Primary School Fund	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2019	1911-26172 0.00	89.00 R	Whitecote Primary School Fund	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-26173 0.00	213.00 R	Whitecote Primary School Fund	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1911-26174 0.00	251.00 R	Whitecote Primary School Fund	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1911-26175 0.00	400.00 R	Whitecroft Lighting Limited	No
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Food & Drink	231	14/10/2019	1911-26176 0.00	26.25 R	Whitelocks Ale House	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210	07/10/2019	1911-26177 0.00	15.00 R	Whitelotusa	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Strategic Housing Partnerships Libraries, Arts & Heritage	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	14/11/2019 22/11/2019	1911-26178 0.00 1911-26179 0.00	12,000.00 C 8,435.00 R	Whitkirk Building Services Limited Whittan Industrial Limited	No
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-26180 0.00	11,825.00 R	Whitwood House Ltd	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2019	1911-26181 0.00	138.33 R	Wholesale Budget Floor	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1911-26182 0.00	9,541.10 R	Whorlton Grange Residential Care Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/10/2019	1911-26183 0.00	9.49 R	Whsmith.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1911-26184 0.00	788.02 R	WHY NOT PRODUCTIONS	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/11/2019	1911-26185 0.00	389.43 R	Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2019	1911-26186 0.00	13.00 R	Wickes Barnsley	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/10/2019	1911-26187 0.00	37.25 R	Wickes Building	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/10/2019	1911-26188 0.00	33.33 R	Wickes Leeds - Roundhay	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/10/2019	1911-26189 0.00	9.83 R	Wickes Pudsey	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2019	1911-26190 0.00	711.74 R	Wickes Pudsey	Yes
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569 580		1911-26191 0.00 1911-26192 0.00	12,809.92 R 91,080.20 R	Wider Options Ltd Wider Options Ltd	No
Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Children and Families	Social Care	Third Party Payments	Residential Services Rendered By Other Organisations			1911-26193 0.00	8,036.70 R	Wigton Moor Playschool	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-26194 0.00	218.40 R	Wigton Moor Playschool	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-26195 0.00	574.22 R	Wigton Moor Playschool	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1911-26196 0.00	525.00 R	Wiki Places For Kids	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226		1911-26197 0.00	200.00 R	Wiki Places For Kids	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/11/2019	1911-26198 0.00	128.60 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/11/2019	1911-26199 0.00	184.60 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1911-26200 0.00	215.70 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/11/2019	1911-26201 0.00	33.60 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1911-26202 0.00	1,719.90 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	27/11/2019	1911-26203 0.00	178.10 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1911-26204 0.00	3,483.40 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1911-26205 0.00	1,818.98 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1911-26206 0.00	1,830.28 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-26207 0.00	1,003.62 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		07/11/2019	1911-26208 0.00	1,149.75 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1911-26209 0.00	3,178.13 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1911-26210 0.00 1911-26211 0.00	4,224.25 R 22,404.88 R	Wilf Ward Family Trust Wilf Ward Family Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1911-26211 0.00	-65.24 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-26213 0.00	-27.96 R	Wilf Ward Family Trust	No
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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 As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		tesidential	580 15/11/2019		49,177.80 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	lesidential	580 22/11/2019	1911-26215 0.00	88.22 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		tesidential tesidential	580 22/11/2019 580 22/11/2019	1911-26216 0.00 1911-26217 0.00	80.43 R 93.20 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		lesidential	580 22/11/2019	1911-26218 0.00	116.18 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		tesidential	580 22/11/2019		157.16 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		tesidential	580 22/11/2019		90.39 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		lesidential	580 22/11/2019	1911-26221 0.00 1911-26222 0.00	94.73 R 207.46 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	tesidential tesidential	580 22/11/2019 580 22/11/2019	1911-26222 0.00	207.46 R 327.09 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		lesidential	580 22/11/2019	1911-26224 0.00	99.71 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		tesidential	580 22/11/2019	1911-26225 0.00	101.88 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	tesidential	580 29/11/2019		131.37 R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services		heltered Accommodation perational Materials	569 13/11/2019 205 01/11/2019	1911-26227 0.00 1911-26228 0.00	21,935.60 R 234.52 R	Wilfward Family Trust Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26229 0.00	90.11 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26230 0.00	43.99 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26231 0.00	140.00 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019		273.47 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 01/11/2019 205 01/11/2019	1911-26233 0.00 1911-26234 0.00	1,189.56 R 135.32 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26235 0.00	56.00 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26236 0.00	503.60 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019		72.00 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019		65.17 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 01/11/2019 205 01/11/2019		502.58 R 55.03 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26241 0.00	539.63 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26242 0.00	97.69 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019		55.03 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019		170.64 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 01/11/2019 205 01/11/2019	1911-26245 0.00 1911-26246 0.00	101.31 R 129.78 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26247 0.00	93.35 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 01/11/2019	1911-26248 0.00	22.01 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		rockery, Cutlery & Utensils	221 01/11/2019	1911-26249 0.00	101.44 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside Commercial Services		ood & Drink Derational Materials	231 01/11/2019		125.05 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials Derational Materials	205 01/11/2019 205 01/11/2019		87.80 R 207.71 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 07/11/2019		170.45 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 07/11/2019	1911-26254 0.00	79.32 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 07/11/2019	1911-26255 0.00	53.30 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside		perational Materials ood & Drink	205 07/11/2019 231 08/11/2019	1911-26256 0.00 1911-26257 0.00	45.71 R 127.34 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 08/11/2019		580.36 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 12/11/2019	1911-26259 0.00	421.53 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 12/11/2019	1911-26260 0.00	456.06 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 12/11/2019 205 12/11/2019	1911-26261 0.00	950.00 R 63.20 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials	205 12/11/2019 205 12/11/2019		199.87 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		rockery, Cutlery & Utensils	221 12/11/2019		115.97 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 13/11/2019		79.90 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 13/11/2019	1911-26266 0.00	16.92 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 13/11/2019 205 15/11/2019	1911-26267 0.00 1911-26268 0.00	86.16 R 25.60 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 15/11/2019		83.74 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		rockery, Cutlery & Utensils	221 15/11/2019		60.14 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		rockery, Cutlery & Utensils	221 15/11/2019		62.19 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks and Countryside Commercial Services	**	ood & Drink perational Materials	231 22/11/2019 205 22/11/2019	1911-26272 0.00 1911-26273 0.00	122.78 R 184.33 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 22/11/2019 205 22/11/2019		381.76 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 22/11/2019		90.58 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 27/11/2019		-30.02 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage		atering Service	233 27/11/2019		107.15 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		atering Service atering Service		1911-26278 0.00 1911-26279 0.00	32.78 R 19.86 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Commercial Services		perational Materials	205 27/11/2019		24.41 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205 28/11/2019	1911-26281 0.00	-29.36 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Parks and Countryside		perational Materials ood & Drink	205 28/11/2019 231 29/11/2019		1,735.00 R 136.11 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 29/11/2019		124.26 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		ood & Drink	231 29/11/2019		158.36 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside		rockery, Cutlery & Utensils	221 29/11/2019		133.71 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 05/11/2019 205 05/11/2019		128.80 R 57.96 R	Wilkies Wilkies	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		perational Materials	205 05/11/2019		172.59 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205 05/11/2019	1911-26290 0.00	102.40 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services		perational Materials	205 05/11/2019		126.22 R	Wilkies	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 05/11/2019 205 05/11/2019		103.36 R 86.94 R	Wilkies Wilkies	No No
	22 2010 1.000 all of 1 louding		Supplies and Services Of		200 00,1112019	20200 0.00	55.57 IV	20	INU

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 Reven		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 05/11/201		81.14 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/11/201		985.55 R	Wilkies	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 13/11/201 205 13/11/201		83.72 R 179.95 R	Wilkies Wilkies	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/11/201		527.81 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/11/201		115.98 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/11/201	9 1911-26300 0.00	71.60 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-26301 0.00	849.00 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-26302 0.00	100.46 R	Wilkies	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 19/11/201 205 19/11/201		127.51 R 357.65 R	Wilkies Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205 19/11/201		185.92 R	Wilkies	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/11/201		163.57 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-26307 0.00	126.22 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-26308 0.00	70.84 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-26309 0.00	121.90 R	Wilkies	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 27/11/201 205 27/11/201		169.69 R 65.94 R	Wilkies Wilkies	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201		94.04 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201		225.40 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201		224.11 R	Wilkies	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 27/11/201 205 27/11/201		122.04 R 21.32 R	Wilkies Wilkies	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 27/11/201		65.61 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201		77.70 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201		17.77 R	Wilkies	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 27/11/201 205 27/11/201		102.40 R 39.93 R	Wilkies Wilkies	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		9 1911-26322 0.00	79.86 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201		170.33 R	Wilkies	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 27/11/201 205 27/11/201		67.34 R 5.46 R	Wilkies Wilkies	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201		156.17 R	Wilkies	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27/11/201	9 1911-26327 0.00	124.93 R	Wilkies	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 01/10/201		14.38 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Communities	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 02/10/201 205 04/10/201		9.10 R 4.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Office Consumables	210 08/10/201		5.55 R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 10/10/201	9 1911-26332 0.00	87.58 R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 13/10/201 210 14/10/201		20.00 R 10.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654 15/10/201		150.00 R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Food & Drink	231 18/10/201		7.00 R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 18/10/201		6.00 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 19/10/201 265 22/10/201		19.17 R 67.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 24/10/201		99.30 R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 30/09/201		11.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 30/09/201		110.75 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 02/10/201 127 06/10/201		91.46 R 18.38 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 10/10/201		69.38 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 10/10/201		2.50 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Premises	Cleaning Maintenance & Toiletries Subsistence	127 13/10/201 256 14/10/201		14.50 R 58.33 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 14/10/201		110.17 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 14/10/201	9 1911-26350 0.00	27.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment		9 1911-26351 0.00	27.50 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 17/10/201 203 17/10/201		111.92 R 22.08 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 21/10/201		5.00 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 22/10/201		97.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support Customer Access	Supplies and Services	Other Hired And Contracted Services Office Consumables	265 22/10/201 210 22/10/201		74.17 R 31.13 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	210 22/10/201 265 22/10/201		45.92 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 22/10/201	9 1911-26359 0.00	16.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 23/10/201		55.83 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 23/10/201 265 24/10/201		17.58 R 186.50 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services		9 1911-26363 0.00	193.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services		210 25/10/201	9 1911-26364 0.00	12.60 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 25/10/201		13.33 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Recreation	Third Party Payments Supplies and Services	Direct Work Operational Furniture And Equipment		9 1911-26366 0.00 9 1911-26367 0.00	5.90 R 5.79 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221 29/10/201	9 1911-26368 0.00	37.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221 29/10/201	9 1911-26369 0.00	48.88 R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2019 City Development	Recreation Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 30/10/201		9.17 R	Wilko Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Office Consumables Bedding & Linen	210 15/10/201 222 17/10/201		22.50 R 125.00 R	Wilko.Com Wilko.Com	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Operational Materials		9 1911-26373 0.00	18.00 R	Wilko.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Operational Materials		9 1911-26374 0.00	257.00 R	Wilko.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 30/10/201	1911-26375 0.00	45.83 R	Wilko.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Income	Income From Service Users		9 1911-26376 0.00	1,600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Culture and Sport	Capital	Construction		9 1911-26377 0.00	12,653.00 C	William Birch & Sons Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		9 1911-26378 0.00 9 1911-26379 0.00	213.33 R	William G Search Limited	Yes
Leeds City Council	55, 172010 Children and Families	Social Care	Supplies and Services	Outer Filled And Contracted Services	265 09/10/201	.311-20013 0.00	51.20 R	William G Search Limited	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paym Code	ent Date	Fransaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-26380 0.00	109.20 F		William G Search Limited	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1911-26381 0.00	109.20 F		William G Search Limited	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1911-26382 0.00 1911-26383 0.00	55.00 F 996.70 F		William G Search Limited William G Search Limited	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1911-26384 0.00	253.52 F		William G Search Limited	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 27/1	1/2019 1	1911-26385 0.00	3,375.00 F		William G Search Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services			911-26386 0.00	150.00 F		William Hanbury	No
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1911-26387 0.00	497.23 F		William Smith Group 1832 Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-26388 0.00	1,305.56 F		William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1911-26389 0.00 1911-26390 0.00	647.26 F 652.05 F		William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1911-26391 0.00	83.83 F		William Thompson (York) Ltd	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1911-26392 0.00	900.00 F		Williams & Co Solicitors	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 05/1	1/2019 1	1911-26393 0.00	500.00 F		Williams & Co Solicitors	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1911-26394 0.00	360.00 F		Williams & Co Solicitors	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction Construction			1911-26395 0.00 1911-26396 0.00	365,177.75 C 240,827.44 C		Willmott Partnership Homes Ltd Willmott Partnership Homes Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	HRA Council Housing Growth Programme Services For Older People - 65 And Over	Capital Third Party Payments	Residential Care Dementia			1911-26397 0.00	1,526.60 F		Willow Park Care Home	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-26398 0.00	8,804.25 F		Willow Tree Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-26399 0.00	2,184.00 F		Willow Tree Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547 15/1	1/2019 1	1911-26400 0.00	595.20 F	1	Willow Tree Nursery	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-26401 0.00	301.98 F		Willow Tree Nursery	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1911-26402 0.00	-3,507.70 F		Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential			1911-26403 0.00 1911-26404 0.00	5,992.08 F 7,452.52 F		Willowbeck Health Care Ltd Willowbeck Health Care Ltd	No No
Leeds City Council	30/11/2019 Addits and Health	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1911-26405 0.00	150.00 F		Wilma Stone	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26406 0.00	20.64 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			911-26407 0.00	24.90 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26408 0.00	24.90 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26409 0.00	17.20 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1911-26410 0.00 1911-26411 0.00	24.90 F 24.90 F		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26412 0.00	24.90 F		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26413 0.00	32.60 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26414 0.00	28.30 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		1/2019 1	1911-26415 0.00	24.90 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26416 0.00	24.08 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink			1911-26417 0.00 1911-26418 0.00	24.08 F 20.64 F		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink			1911-26418 0.00	32.60 F		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26420 0.00	81.50 F		Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1911-26421 0.00	81.50 F		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 29/1	1/2019 1	1911-26422 0.00	78.10 F	1	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1911-26423 0.00	845.00 F		Wilsons Carpets	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-26424 0.00	20.00 F		Windowtothewomb	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services			1911-26425 0.00 1911-26426 0.00	59.00 F 125.00 F		Windowtothewomb Windscreen Services Yorkshire Ltd	Yes No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-26427 0.00	175.00 F		Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-26428 0.00	408.00 F		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-26429 0.00	150.00 F		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-26430 0.00	184.00 F		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1911-26431 0.00	130.00 F		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential			1911-26432 0.00 1911-26433 0.00	135.00 F 1,273.44 F		Windscreen Services Yorkshire Ltd Windsor Court Care Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Contributions To Extended Facilities			1911-26434 0.00	700.00 F		Windsor Court Care Home Winston Plowes	No No
Leeds City Council	30/11/2019 City Development	Highways	Premises	Highways Maintenance			1911-26435 0.00	1,768.80 F		Winter Service Solutions Ltd	No
Leeds City Council	30/11/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			911-26436 0.00	300.00 F		Winthorpe Residents Association	No
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165 29/1	1/2019 1	1911-26437 0.00	8.00 F		Wireless Logic Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1911-26438 0.00	81,553.33 F		Witherslack Integrated Provision	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings			1911-26439 0.00	15.00 F		Wly*natexpressrewards	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure			1911-26440 0.00 1911-26441 0.00	41.30 F 1,472.50 F		Wm Morrison Food.Com Wm Morrison Supermarkets Plc	Yes
Leeds City Council	30/11/2019 Confindings and Environment 30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-26441 0.00	1,472.50 F		Wm Morrisons Store	No Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-26443 0.00	4.25 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1911-26444 0.00	18.00 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 30/0	9/2019 1	1911-26445 0.00	1.67 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents			1911-26446 0.00	5.40 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-26447 0.00	3.45 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables			1911-26448 0.00 1911-26449 0.00	26.55 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services	Supplies and Services Supplies and Services	Food & Drink			1911-26450 0.00 1911-26450 0.00	6.44 F 59.72 F		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Partnerships & Health	Supplies and Services	Food & Drink Food & Drink			1911-26451 0.00	17.75 F		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1911-26452 0.00	44.60 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-26453 0.00	3.00 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 02/1	0/2019 1	1911-26454 0.00	8.00 F	1	Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink			1911-26455 0.00	13.92 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1911-26456 0.00	9.25 F		Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink			1911-26457 0.00 1911-26458 0.00	3.08 F		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services			1911-26458 0.00	12.25 F 100.00 F		Wm Morrisons Store Wm Morrisons Store	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2019	1911-26460 0.00	10.00		risons Store	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	05/10/2019	1911-26461 0.00	62.00		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	06/10/2019 07/10/2019	1911-26462 0.00 1911-26463 0.00	14.31 11.88		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2019	1911-26464 0.00	59.09		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	07/10/2019	1911-26465 0.00	30.50		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/10/2019	1911-26466 0.00	5.35		risons Store	Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	07/10/2019	1911-26467 0.00	14.80		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Commercial Services Public Health	Supplies and Services Supplies and Services	Food & Drink Publication And Promotion	231 267	08/10/2019 08/10/2019	1911-26468 0.00 1911-26469 0.00	14.58 200.00		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-26470 0.00	10.17		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	09/10/2019	1911-26471 0.00	11.06		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	09/10/2019	1911-26472 0.00	300.00		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	09/10/2019	1911-26473 0.00	300.00		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Partnerships & Health Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/10/2019 09/10/2019	1911-26474 0.00 1911-26475 0.00	14.35 12.71		risons Store risons Store	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	10/10/2019	1911-26476 0.00	24.00		risons Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2019	1911-26477 0.00	25.37		risons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2019	1911-26478 0.00	12.50	R Wm Mo	risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	10/10/2019	1911-26479 0.00	22.00		risons Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2019	1911-26480 0.00	2.20		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	11/10/2019 11/10/2019	1911-26481 0.00 1911-26482 0.00	5.83 2.87		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	11/10/2019	1911-26483 0.00	30.00		risons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2019	1911-26484 0.00	1.74	R Wm Mo	risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/10/2019	1911-26485 0.00	33.80		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/10/2019	1911-26486 0.00	1.70		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Other Adult Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Food & Drink	253 231	14/10/2019 14/10/2019	1911-26487 0.00 1911-26488 0.00	10.41 3.10		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/10/2019	1911-26489 0.00	7.28		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2019	1911-26490 0.00	4.82		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2019	1911-26491 0.00	66.17		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/10/2019	1911-26492 0.00	4.72		risons Store	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	15/10/2019 15/10/2019	1911-26493 0.00 1911-26494 0.00	9.50 23.33		risons Store risons Store	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Confindings and Environment 30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2019	1911-26495 0.00	23.33		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/10/2019	1911-26496 0.00	10.50		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/10/2019	1911-26497 0.00	18.20		risons Store	Yes
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Food & Drink	231	15/10/2019	1911-26498 0.00	70.00		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	16/10/2019	1911-26499 0.00 1911-26500 0.00	43.00		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety Customer Access	Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	16/10/2019 16/10/2019	1911-26501 0.00	9.85 21.10		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	16/10/2019	1911-26502 0.00	110.00		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	16/10/2019	1911-26503 0.00	16.30	R Wm Mo	risons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-26504 0.00	100.00		risons Store	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	17/10/2019 17/10/2019	1911-26505 0.00 1911-26506 0.00	11.00 22.50		risons Store risons Store	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink	231	17/10/2019	1911-26507 0.00	30.56		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2019	1911-26508 0.00	12.20		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	18/10/2019	1911-26509 0.00	11.35		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	18/10/2019	1911-26510 0.00	17.00		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	18/10/2019 18/10/2019	1911-26511 0.00 1911-26512 0.00	2.40 18.75		risons Store risons Store	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	18/10/2019	1911-26513 0.00	25.58		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/10/2019	1911-26514 0.00	39.00		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2019	1911-26515 0.00	141.13		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	21/10/2019	1911-26516 0.00	30.00		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/10/2019 21/10/2019	1911-26517 0.00 1911-26518 0.00	83.61 6.83		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	21/10/2019	1911-26519 0.00	11.90		risons Store	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	21/10/2019	1911-26520 0.00	1.54		risons Store	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	21/10/2019	1911-26521 0.00	33.50	R Wm Mo	risons Store	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/10/2019	1911-26522 0.00	15.00		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Partnerships & Health Communities	Supplies and Services Supplies and Services	Food & Drink Publication And Promotion	231 267	23/10/2019 23/10/2019	1911-26523 0.00 1911-26524 0.00	20.35 50.00		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2019	1911-26525 0.00	7.73		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/10/2019	1911-26526 0.00	56.60		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2019	1911-26527 0.00	3.20	R Wm Mo	risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2019	1911-26528 0.00	22.58		risons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24/10/2019	1911-26529 0.00 1911-26530 0.00	6.95 37.50		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Recreation	Supplies and Services	Food & Drink Food & Drink	231 231	24/10/2019 24/10/2019	1911-26531 0.00	2.33		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2019	1911-26532 0.00	12.50		risons Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2019	1911-26533 0.00	4.50		risons Store	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	25/10/2019	1911-26534 0.00	7.50		risons Store	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	25/10/2019	1911-26535 0.00	61.04		risons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/10/2019 26/10/2019	1911-26536 0.00 1911-26537 0.00	110.46 14.40		risons Store risons Store	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Premises	Grounds Maintenance Work	111	28/10/2019	1911-26538 0.00	8.00		risons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-26539 0.00	22.21		risons Store	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	28/10/2019	1911-26540 0.00	22.45 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2019	1911-26541 0.00	53.43 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Communities Partnerships & Health	Supplies and Services Transfer Payments	Publication And Promotion Young People Expenses	267 654	28/10/2019 29/10/2019	1911-26542 0.00 1911-26543 0.00	300.00 R 2.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/10/2019	1911-26544 0.00	3.45 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	30/10/2019	1911-26545 0.00	1.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2019	1911-26546 0.00	47.10 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/10/2019 30/10/2019	1911-26547 0.00 1911-26548 0.00	7.30 R 21.30 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2019	1911-26549 0.00	9.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2019	1911-26550 0.00	6.70 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2019	1911-26551 0.00	100.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Strategic Housing Partnership & Support Partnerships & Health	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	30/10/2019 30/10/2019	1911-26552 0.00 1911-26553 0.00	33.33 R 21.05 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2019	1911-26554 0.00	136.61 R	Wolseley Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2019	1911-26555 0.00	116.33 R	Wolseley Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2019	1911-26556 0.00	11.93 R	Wolseley Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/10/2019 01/11/2019	1911-26557 0.00 1911-26558 0.00	13.42 R 7.20 R	Wolseley Uk Wolseley Uk Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26559 0.00	32.87 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26560 0.00	19.10 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26561 0.00	10.97 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 01/11/2019	1911-26562 0.00 1911-26563 0.00	10.24 R 5.53 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26564 0.00	3.75 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26565 0.00	14.23 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26566 0.00	27.33 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 01/11/2019	1911-26567 0.00 1911-26568 0.00	16.86 R 31.20 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26569 0.00	14.92 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	01/11/2019	1911-26570 0.00	18.75 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2019	1911-26571 0.00	8.04 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/11/2019 04/11/2019	1911-26572 0.00 1911-26573 0.00	350,066.29 R 19.77 R	Wolseley Uk Ltd Wolselev Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-26574 0.00	8.49 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-26575 0.00	10.95 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-26576 0.00	31.49 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-26577 0.00 1911-26578 0.00	11.42 R 23.64 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-26579 0.00	38.26 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-26580 0.00	10.86 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-26581 0.00	18.30 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/11/2019 06/11/2019	1911-26582 0.00 1911-26583 0.00	18.76 R 17.63 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2019	1911-26584 0.00	38.12 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2019	1911-26585 0.00	1,560.20 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2019	1911-26586 0.00	27.61 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/11/2019 11/11/2019	1911-26587 0.00 1911-26588 0.00	375.82 R 3,913.64 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26589 0.00	638.72 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26590 0.00	147.81 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26591 0.00	909.23 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26592 0.00	219.26 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2019 11/11/2019	1911-26593 0.00 1911-26594 0.00	338.34 R 816.32 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26595 0.00	419.73 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26596 0.00	99.14 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/11/2019	1911-26597 0.00 1911-26598 0.00	421.64 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2019 11/11/2019	1911-26598 0.00	411.55 R 55.05 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26600 0.00	230.53 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26601 0.00	109.00 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26602 0.00	874.46 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2019 11/11/2019	1911-26603 0.00 1911-26604 0.00	99.11 R 370.33 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26605 0.00	34.50 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019		99.01 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26607 0.00	84.91 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2019 11/11/2019	1911-26608 0.00 1911-26609 0.00	104.93 R 791.68 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26610 0.00	316.40 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2019	1911-26611 0.00	76.70 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2019 12/11/2019	1911-26612 0.00 1911-26613 0.00	189.86 R 872.00 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-26614 0.00	6.75 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-26615 0.00	5.19 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2019	1911-26616 0.00	18.69 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/11/2019 13/11/2019	1911-26617 0.00 1911-26618 0.00	26.28 R 25.27 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-26619 0.00	17.95 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26620 0.00	7.47 R	Wolseley Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-26621 0.00	13.29 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2019	1911-26622 0.00	4.45 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/11/2019 19/11/2019	1911-26623 0.00 1911-26624 0.00	25.62 R 28.96 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26625 0.00	69.43 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26626 0.00	445.90 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26627 0.00	33.80 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-26628 0.00 1911-26629 0.00	39.47 R 220.75 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26630 0.00	47.17 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26631 0.00	66.67 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-26632 0.00 1911-26633 0.00	45.26 R 85.27 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/11/2019	1911-26634 0.00	122.57 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26635 0.00	89.55 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26636 0.00	79.77 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26637 0.00	96.46 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-26638 0.00 1911-26639 0.00	379.83 R 46.47 R	Wolseley Uk Ltd Wolselev Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26640 0.00	142.49 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26641 0.00	172.54 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26642 0.00	60.33 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019	1911-26643 0.00 1911-26644 0.00	187.74 R 54.18 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/11/2019 19/11/2019	1911-26645 0.00	820.22 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26646 0.00	152.45 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26647 0.00	58.06 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26648 0.00	125.46 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-26649 0.00 1911-26650 0.00	549.45 R 62.28 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26651 0.00	61.72 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26652 0.00	49.72 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26653 0.00	85.27 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-26654 0.00 1911-26655 0.00	95.38 R 89.24 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26656 0.00	275.63 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26657 0.00	58.56 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2019	1911-26658 0.00	8.00 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2019 19/11/2019	1911-26659 0.00 1911-26660 0.00	30.39 R 23.62 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/11/2019	1911-26661 0.00	235.49 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2019	1911-26662 0.00	11.17 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26663 0.00	42.27 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26664 0.00	169.38 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/11/2019 20/11/2019	1911-26665 0.00 1911-26666 0.00	1.61 R 4.99 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26667 0.00	373.09 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26668 0.00	187.73 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26669 0.00	35.84 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/11/2019 20/11/2019	1911-26670 0.00 1911-26671 0.00	63.74 R 15.18 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26672 0.00	16.67 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26673 0.00	29.11 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2019	1911-26674 0.00	65.37 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/11/2019	1911-26675 0.00 1911-26676 0.00	32.51 R 57.76 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20/11/2019 22/11/2019	1911-26677 0.00	250.90 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2019	1911-26678 0.00	64.51 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	22/11/2019	1911-26679 0.00	1,048.44 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials	205	22/11/2019	1911-26680 0.00	735.87 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	26/11/2019 26/11/2019	1911-26681 0.00 1911-26682 0.00	20.79 R 15.27 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-26683 0.00	24.12 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-26684 0.00	697.02 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	26/11/2019	1911-26685 0.00	19.74 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/11/2019 26/11/2019	1911-26686 0.00 1911-26687 0.00	21.10 R 37.00 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-26688 0.00	75.17 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-26689 0.00	163.44 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	26/11/2019	1911-26690 0.00	29.76 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2019 26/11/2019	1911-26691 0.00 1911-26692 0.00	593.63 R 487.25 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-26693 0.00	58.45 R	Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2019	1911-26694 0.00	114.60 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-26695 0.00	1,004.62 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/11/2019 28/11/2019	1911-26696 0.00 1911-26697 0.00	54.18 R 137.55 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/11/2019	1911-26698 0.00	1,650.00 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-26699 0.00	11.42 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2019	1911-26700 0.00	35.42 R	Wolseley Uk Ltd	No

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 O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26701 0.00	8.47		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-26702 0.00 1911-26703 0.00	6.18 1.95		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26704 0.00	357.34		Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26705 0.00	25.97		Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26706 0.00	459.05		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-26707 0.00 1911-26708 0.00	56.46 81.51		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26709 0.00	130.55		Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26710 0.00	11.04		Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26711 0.00	23.11		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-26712 0.00 1911-26713 0.00	42.95 312.35		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26714 0.00	8.51		Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26715 0.00	42.96		Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26716 0.00	61.05		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1911-26717 0.00 1911-26718 0.00	36.57 421.64		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1911-26719 0.00	115.82		Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26720 0.00	115.10		Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26721 0.00	18.65		Wolseley Uk Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1911-26722 0.00	37.10		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1911-26723 0.00 1911-26724 0.00	42.67 435.30		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205		1911-26725 0.00	364,009.00		Wolseley Uk Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1911-26726 0.00	1,000.00		Womble Bond Dickinson (Uk) Llp	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229		1911-26727 0.00	10,324.28		Womencentre Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1911-26728 0.00	3,385.00		Womens Health Matters	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Public Health Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Sheltered Accommodation	505 569		1911-26729 0.00 1911-26730 0.00	14,400.00 3,370.44		Womens Health Matters Wood Lane Lodge - Milewood (Care	No
Leeds City Council As Accountable Body	30/11/2019 Addits and Realth 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1911-26731 0.00	13,535.84		Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-26732 0.00	29.25		Woodhall Park Stores	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1911-26733 0.00	29.25	R	Woodhall Park Stores	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1911-26734 0.00	636.00		Woodheads Property Management	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580 580		1911-26735 0.00	7,097.60 7,683.40		Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council As Accountable Body	30/11/2019 Adults and Health 30/11/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1911-26736 0.00 1911-26737 0.00	6,983.40		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-26738 0.00	22,469.65		Woodhouse Grove School	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-26739 0.00	1,321.27		Woodhouse Grove School	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1911-26740 0.00	109.50		Woodhouse Medical Practice	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 526		1911-26741 0.00	50.00		Woodhouse Medical Practice	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Communities and Environment	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	265		1911-26742 0.00 1911-26743 0.00	36.00 170.00		Woodhouse Medical Practice Woodhouse Medical Practice	No No
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Transport	Vehicle Maintenance	301		1911-26744 0.00	909.91		Woodkirk Garage	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-26745 0.00	1,202.88	R	Woodlands Care Home	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1911-26746 0.00	383.31		Woodlands Homecare Ltd	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1911-26747 0.00 1911-26748 0.00	5,520.00 24,160.00		Woodleigh Community Care	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1911-26749 0.00	9,085.72		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-26750 0.00	43,728.96		Woodleigh Community Care	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1911-26751 0.00	5,978.00		Woodleigh Community Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1911-26752 0.00	371,242.56		Woodleigh Community Care	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential Resaleable Materials	580 204		1911-26753 0.00 1911-26754 0.00	59,489.76 431.22		Woodleigh Community Care	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	204		1911-26755 0.00	431.22		Woodlodge Products Woodmansterne Publications Ltd	Yes No
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255		1911-26756 0.00	35.00		Woodsley Road Community Centre	No
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Consultancy Services	259		1911-26757 0.00	3,062.50		Wordfern Limited	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1911-26758 0.00	35.80		Workplace Equipment Store	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Accounts	Recreation Miscellaneous	Supplies and Services Supplies and Services	Bank Charges Non-Recurring Grants	263 227		1911-26759 0.00 1911-26760 0.00	193.50 250.00		Worldpay Limited Wortley Fc	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-26761 0.00	295.00		Wright Digital Solutio	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-26762 0.00	230.00		Wright Digital Solutio	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-26763 0.00	180.00		Wright Digital Solutio	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	00/10/2010	1911-26764 0.00	575.00		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1911-26765 0.00 1911-26766 0.00	60.00 50.00		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment  Operational Furniture And Equipment	203		1911-26767 0.00	150.00		Wright Digital Solutio	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1911-26768 0.00	75.00		Wright Digital Solutio	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/10/2019	1911-26769 0.00	675.00	R	Wright Digital Solutio	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1911-26770 0.00 1911-26771 0.00	7,400.00		Wrightway Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety Waste Management	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342		1911-26771 0.00 1911-26772 0.00	365.00 1,450.00		Wrightway Uk Ltd Wrightway Uk Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		1911-26773 0.00	854.75		Wrixon Security Services Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7		1911-26774 0.00	-673.30		Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7		1911-26775 0.00	689.00		Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7		1911-26776 0.00	20,000.00		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-26777 0.00 1911-26778 0.00	31,428.14 39,493.01		Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital	Other Costs	7		1911-26779 0.00	25,399.20		Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7		1911-26780 0.00	1,733.87		Wsp Uk Ltd	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 Reven		ciary Name Procurement Card
Leeds City Council	30/11/2019 City Development	Regeneration	Capital	Other Costs	7 (		1911-26781 0.00	3,600.02 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Regeneration	Capital	Other Costs		06/11/2019	1911-26782 0.00	4,919.22 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26783 0.00	1,147.39 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways	Capital	Other Costs			1911-26784 0.00	4,222.71 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs		08/11/2019 08/11/2019	1911-26785 0.00 1911-26786 0.00	12,693.75 C 2,835.04 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		15/11/2019	1911-26787 0.00	4,247.33 C	Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26788 0.00	10,476.50 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26789 0.00	27,221.93 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 2	21/11/2019	1911-26790 0.00	11,539.70 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26791 0.00	6,813.05 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26792 0.00	9,807.27 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26793 0.00	1,332.76 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs		21/11/2019 21/11/2019	1911-26794 0.00 1911-26795 0.00	32,474.53 R 1,417.17 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26796 0.00	3,917.24 R	Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26797 0.00	3,632.61 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services		21/11/2019	1911-26798 0.00	5,106.74 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 2	25/11/2019	1911-26799 0.00	25,234.30 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26800 0.00	26,172.05 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26801 0.00	19,811.05 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs Other Costs			1911-26802 0.00 1911-26803 0.00	30,041.00 C 33,138.28 C	Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs			1911-26804 0.00	20,568.95 C	Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26805 0.00	11,443.98 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		25/11/2019	1911-26806 0.00	16,907.10 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26807 0.00	22,847.65 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26808 0.00	22,310.95 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26809 0.00	2,715.98 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26810 0.00	9,116.14 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		25/11/2019	1911-26811 0.00	33,237.00 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Supplies and Services	Other Costs  Bought In Professional Services			1911-26812 0.00 1911-26813 0.00	101,870.51 C 4,130.73 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26814 0.00	3,795.89 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26815 0.00	2,956.72 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 2	27/11/2019	1911-26816 0.00	5,578.36 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 2		1911-26817 0.00	6,402.52 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26818 0.00	42,758.22 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26819 0.00	3,304.00 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs			1911-26820 0.00 1911-26821 0.00	2,289.00 C 1,210.00 C	Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Construction			1911-26822 0.00	1,370.87 C	Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		28/11/2019	1911-26823 0.00	47,099.00 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		28/11/2019	1911-26824 0.00	103,025.15 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 2	28/11/2019	1911-26825 0.00	12,265.31 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26826 0.00	125,370.09 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26827 0.00	33,303.70 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26828 0.00 1911-26829 0.00	21,503.90 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs		28/11/2019 28/11/2019	1911-26829 0.00	209,436.88 C 15,065.16 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		28/11/2019	1911-26831 0.00	48,283.30 C	Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26832 0.00	27,347.19 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 2	28/11/2019	1911-26833 0.00	12,762.63 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26834 0.00	74,076.24 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		28/11/2019	1911-26835 0.00	4,839.66 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs		28/11/2019	1911-26836 0.00	5,996.95 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs		28/11/2019 28/11/2019	1911-26837 0.00 1911-26838 0.00	9,270.23 C 8,169.86 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26839 0.00	1,003.21 R	Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26840 0.00	3,118.64 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7 2	28/11/2019	1911-26841 0.00	8,119.00 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277 2		1911-26842 0.00	7,007.00 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26843 0.00	1,929.00 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Bought In Professional Services			1911-26844 0.00	3,364.86 R	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26845 0.00	2,535.18 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Highways Highways	Capital Supplies and Services	Other Costs  Bought In Professional Services			1911-26846 0.00 1911-26847 0.00	12,549.95 C 31,251.28 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs			1911-26848 0.00	23,513.45 C	Wsp Uk Ltd	No
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials			1911-26849 0.00	660.80 R	Www Elmhurstenergy	
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials			1911-26850 0.00	8.60 R	Www Elmhurstenergy	
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1911-26851 0.00	7.73 R	Www Espares Co Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1911-26852 0.00	31.25 R	Www Littlecraftybugs (	
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-26853 0.00	159.10 R	Www Projectorshop24	
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Employees	Food & Drink		17/10/2019	1911-26854 0.00 1911-26855 0.00	60.00 R	Www.	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance Facilities Management	Premises	Best Value Training Premises Security Services			1911-26856 0.00	48.00 R 1,912.80 R	Www.Aat-Org.Uk Www.Adt.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Premises Security Services Premises Security Services			1911-26857 0.00	262.35 R	Www.Adt.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Conference Meetings			1911-26858 0.00	292.91 R	Www.Aimgroupinterna	
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Conference Meetings		30/10/2019	1911-26859 0.00	292.91 R	Www.Aimgroupinterna	
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 1	11/09/2019	1911-26860 0.00	70.92 R	Www.Arco.Co.Uk	Yes

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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms			1911-26861 0.00	250.00			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms		30/09/2019 30/09/2019	1911-26862 0.00 1911-26863 0.00	12.18 23.05			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-26864 0.00	52.16			Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Laundry Services			1911-26865 0.00	50.00			Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment			1911-26866 0.00 1911-26867 0.00	119.59			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1911-26868 0.00	1,000.00 65.52			Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1911-26869 0.00	10.98			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		03/10/2019	1911-26870 0.00	39.12			Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms			1911-26871 0.00 1911-26872 0.00	131.25			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Commercial Services Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-26873 0.00	43.18 101.00			Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1911-26874 0.00	51.47			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-26875 0.00	12.20			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-26876 0.00 1911-26877 0.00	17.80 17.80			Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-26878 0.00	26.06			Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms		11/10/2019	1911-26879 0.00	43.75			Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms			1911-26880 0.00	126.72			Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-26881 0.00 1911-26882 0.00	322.02 28.78			Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms			1911-26883 0.00	80.46			Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms		16/10/2019	1911-26884 0.00	42.25			Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms			1911-26885 0.00	9.01			Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-26886 0.00 1911-26887 0.00	12.22 6.03			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services  Commercial Services	Supplies and Services	Clothing & Uniforms			1911-26888 0.00	156.03			Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms		17/10/2019	1911-26889 0.00	35.19			Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms			1911-26890 0.00	119.18			Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 City Development	Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1911-26891 0.00 1911-26892 0.00	46.69 65.91			Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Highways Waste Management	Supplies and Services	Clothing & Uniforms			1911-26893 0.00	133.60			Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms			1911-26894 0.00	43.75			Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms			1911-26895 0.00	66.66			Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Premises	Clothing & Uniforms			1911-26896 0.00 1911-26897 0.00	9.45			Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Waste Management Waste Management	Premises	Maintenance Of Buildings Maintenance Of Buildings			1911-26898 0.00	571.80 228.72			Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-26899 0.00	119.95		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials			1911-26900 0.00	559.94		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1911-26901 0.00 1911-26902 0.00	35.58 78.94		jos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Cleaner Neighbourhood Teams Social Care	Transfer Payments	Operational Furniture And Equipment Leaving Care Grants			1911-26902 0.00	78.94 489.86	,	gos.Co.Uk gos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1911-26904 0.00	127.46		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-26905 0.00	133.33	,	jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services Third Party Payments	Office Consumables			1911-26906 0.00 1911-26907 0.00	353.94		jos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support			1911-26908 0.00	-159.99 159.99		gos.Co.Uk gos.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1911-26909 0.00	159.99		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1911-26910 0.00	119.99		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Placement Support			1911-26911 0.00 1911-26912 0.00	-489.86		jos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables			1911-26913 0.00	63.99 237.94		gos.Co.Uk gos.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		11/10/2019	1911-26914 0.00	161.95		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-26915 0.00	33.00		jos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants			1911-26916 0.00 1911-26917 0.00	102.46 488.91		gos.Co.Uk gos.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-26918 0.00	-6.00		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables			1911-26919 0.00	30.94		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			1911-26920 0.00	32.45		jos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services			1911-26921 0.00 1911-26922 0.00	129.93 369.11		gos.Co.Uk gos.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1911-26923 0.00	199.94		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17		22/10/2019	1911-26924 0.00	133.33		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-26925 0.00	-149.00		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables			1911-26926 0.00 1911-26927 0.00	410.43	,	jos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments	Office Consumables Section 17			1911-26928 0.00	43.00 141.66		gos.Co.Uk gos.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	23/10/2019	1911-26929 0.00	47.04	R Www.Arg	jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			1911-26930 0.00	-47.04	,	jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17			1911-26931 0.00 1911-26932 0.00	158.00		jos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services	Section 17 Operational Materials			1911-26932 0.00	-79.00 72.45		gos.Co.Uk gos.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17			1911-26934 0.00	125.95		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-26935 0.00	116.95	R Www.Arg	jos.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables			1911-26936 0.00 1911-26937 0.00	59.98		gos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Strategic Landlord	Recreation Housing Management	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials			1911-26937 0.00	87.93 559.94		gos.Co.Uk gos.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables		30/10/2019	1911-26939 0.00	259.99		jos.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	30/10/2019	1911-26940 0.00	133.33	R Www.Arg	gos.Co.Uk	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	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 30/10/2019	1911-26941 0.00	239.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310 07/10/2019	1911-26942 0.00	95.73 R	Www.Arrowprivatehire.Co	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 02/10/2019	1911-26943 0.00	36.37 R	Www.Ascotwholesale.Co.	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 23/10/2019 202 16/10/2019	1911-26944 0.00 1911-26945 0.00	-36.37 R	Www.Ascotwholesale.Co.	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care Communities	Supplies and Services	Teaching Materials Operational Materials	202 16/10/2019 205 24/10/2019	1911-26946 0.00	1,844.99 R 24.70 R	Www.Avpartmaster.Net Www.Badgesplus.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214 03/10/2019	1911-26947 0.00	81.50 R	Www.Badgesplus.co.ok Www.Bbofficesupplies.C	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 10/10/2019	1911-26948 0.00	-3.16 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 10/10/2019	1911-26949 0.00	22.60 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26950 0.00	22.60 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-26951 0.00	22.60 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26952 0.00	27.12 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26953 0.00	-4.52 R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/10/2019 265 23/10/2019	1911-26954 0.00 1911-26955 0.00	-3.62 R 22.60 R	Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/10/2019	1911-26956 0.00	22.60 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26957 0.00	-3.62 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26958 0.00	22.60 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26959 0.00	-3.62 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26960 0.00	-3.62 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		1911-26961 0.00	22.60 R	Www.Beaconcj.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26962 0.00	-3.62 R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 23/10/2019 205 03/10/2019	1911-26963 0.00 1911-26964 0.00	-3.62 R 169.50 R	Www.Beaconcj.Com Www.Beal.Org.Uk	Yes Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials  Operational Materials	205 03/10/2019	1911-26965 0.00	214.99 R	Www.Bostonseeds.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 16/10/2019	1911-26966 0.00	331.55 R	Www.Britishgas.Co.	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 24/10/2019	1911-26967 0.00	451.00 R	Www.Broadbandbuyer.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Office Consumables	210 03/10/2019	1911-26968 0.00	18.10 R	Www.Caboodle.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 01/10/2019	1911-26969 0.00	86.00 R	Www.Cambridgeasses	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 14/10/2019	1911-26970 0.00	40.25 R	Www.Cambridgeasses	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265 23/10/2019	1911-26971 0.00	265.00 R	Www.Cheapmowers.Com	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Strategic Landlord	Housing Growth Hra	Employees Employees	Study Books & Equipment	72 10/10/2019 72 25/10/2019	1911-26972 0.00 1911-26973 0.00	206.95 R -206.95 R	Www.Cips.Org	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Communities and Environment	Housing Growth Hra Parks And Countryside	Supplies and Services	Study Books & Equipment Clothing & Uniforms	241 03/10/2019	1911-26974 0.00	-206.95 R 1,965.72 R	Www.Cips.Org Www.Clothes2order.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials		1911-26975 0.00	352.57 R	Www.Coffeesuppliesdire	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 03/10/2019	1911-26976 0.00	24.00 R	Www.Coram.Org.Uk	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Food & Drink	231 14/10/2019	1911-26977 0.00	476.95 R	Www.Crafthouse-Restaur	Yes
Leeds City Council	30/11/2019 City Development	Economic Development	Supplies and Services	Subsistence	256 14/10/2019	1911-26978 0.00	19.17 R	Www.Crafthouse-Restaur	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 15/10/2019	1911-26979 0.00	144.00 R	Www.Custompac.Co.Uk	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210 14/10/2019	1911-26980 0.00	91.60 R	Www.Deos.Co.Uk	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 City Development	Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 15/10/2019 267 04/10/2019	1911-26981 0.00 1911-26982 0.00	97.52 R	Www.Deos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Environmental Health	Supplies and Services	Publication And Promotion Clothing & Uniforms	267 04/10/2019 241 15/10/2019	1911-26983 0.00	369.84 R 99.00 R	Www.Digitalprinting.Co Www.Drmartens.Com	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 10/10/2019	1911-26984 0.00	335.00 R	Www.Diffialteris.Com Www.Dutchbulbs.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 23/10/2019	1911-26985 0.00	23.99 R	Www.Easyspace.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 04/10/2019	1911-26986 0.00	168.00 R	Www.Eazy-Print.Com	Yes
Leeds City Council	30/11/2019 City Development	Markets & City Centre Management	Premises	General Maintenance	104 01/10/2019	1911-26987 0.00	1,567.20 R	Www.Eemits.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 28/10/2019	1911-26988 0.00	112.24 R	Www.Eliteindustrial.Co	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment		1911-26989 0.00	186.33 R	Www.Eventhireuk.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 24/10/2019 241 17/10/2019	1911-26990 0.00 1911-26991 0.00	-78.84 R 34.98 R	Www.Eventhireuk.Com Www.Excell-Sports.	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 14/10/2019	1911-26992 0.00	372.95 R	Www.Firedetectionshop.	Yes
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267 10/10/2019	1911-26993 0.00	136.30 R	Www.Flagsandflagpoles.	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205 28/10/2019	1911-26994 0.00	299.00 R	Www.Flagsandflagpoles.	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207 07/10/2019	1911-26995 0.00	50.17 R	Www.Gear4music.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 08/10/2019	1911-26996 0.00	34.48 R	Www.Gear4music.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207 10/10/2019	1911-26997 0.00	148.28 R	Www.Gear4music.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 18/10/2019 203 23/10/2019	1911-26998 0.00 1911-26999 0.00	35.01 R 429.99 R	Www.Gear4music.Com Www.Gear4music.Com	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 02/10/2019	1911-27000 0.00	808.05 R	Www.Generationhireands	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 14/10/2019	1911-27001 0.00	471.84 R	Www.Generationhireands	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265 01/10/2019	1911-27002 0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Bought In Professional Services	277 02/10/2019	1911-27003 0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Bought In Professional Services	277 02/10/2019	1911-27004 0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services		1911-27005 0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 28/10/2019	1911-27006 0.00 1911-27007 0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care	Supplies and Services	Direct Work		1911-27008 0.00	5.00 R 512.50 R	Www.Gtkartingleeds.Co. Www.Habitat.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Legal Services	Employees	Operational Furniture And Equipment Professional Subscriptions		1911-27009 0.00	299.00 R	Www.Hapitat.Co.Uk Www.Haymarket.Com	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services		1911-27010 0.00	84.99 R	Www.Healthandcare.Co.U	Yes
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials		1911-27011 0.00	550.00 R	Www.Hive.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 08/10/2019	1911-27012 0.00	39.58 R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		1911-27013 0.00	62.05 R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Best Value Training		1911-27014 0.00	554.95 R	Www.Hsstraining.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Employees	Best Value Training		1911-27015 0.00	570.00 R	Www.Hsstraining.Com	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink		1911-27016 0.00 1911-27017 0.00	16.67 R 20.00 R	Www.Hutchisoncatering. Www.Hutchisoncatering.	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink		1911-27017 0.00	20.00 R 20.00 R	Www.Hutchisoncatering.	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		1911-27019 0.00	8.33 R	Www.Hutchisoncatering.	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		1911-27020 0.00	76.00 R	Www.lceland.Co.Uk	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/10/2019	1911-27021 0.00	238.20		Nww.lceland.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2019	1911-27022 0.00	49.25		Nww.lceland.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	08/10/2019 29/10/2019	1911-27023 0.00 1911-27024 0.00	139.17 52.46		Nww.lkea.Com Nww.lkea.Com	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2019	1911-27025 0.00	138.95		Nww.lkea.Com	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2019	1911-27026 0.00	362.52		Nww.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08/10/2019	1911-27027 0.00	82.15		Nww.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Commercial Services Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/10/2019 11/10/2019	1911-27028 0.00 1911-27029 0.00	81.21 496.21		Nww.llesgroup.Co.Uk Nww.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	14/10/2019	1911-27030 0.00	106.87		Nww.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/10/2019	1911-27031 0.00	41.94		Nww.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/10/2019	1911-27032 0.00	62.40		Nww.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	16/10/2019 17/10/2019	1911-27033 0.00 1911-27034 0.00	22.46		Nww.llesgroup.Co.Uk Nww.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	18/10/2019	1911-27034 0.00	281.48 -81.21		Nww.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/10/2019	1911-27036 0.00	-81.21		Nww.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/10/2019	1911-27037 0.00	409.76		Nww.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/10/2019	1911-27038 0.00	145.72		Nww.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care Democratic Services	Third Party Payments Supplies and Services	Contact Books & Audio-Visual Materials	548 206	25/10/2019 18/10/2019	1911-27039 0.00 1911-27040 0.00	59.80 171.67		Nww.Insaneair.Co.Uk Nww.Insidehousing.Co.U	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/10/2019	1911-27041 0.00	929.99		Nww.lts.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	24/10/2019	1911-27042 0.00	30.00		Nww.Jib.Org.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-27043 0.00	48.00		Nww.Jib.Org.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2019	1911-27044 0.00	629.17		Nww.Jjfoodservice.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	09/10/2019 02/10/2019	1911-27045 0.00 1911-27046 0.00	88.12 415.83		Nww.Jjfoodservice.Com Nww.Johnlewis.Com	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	28/10/2019	1911-27047 0.00	35.00		Nww.Jumparena.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	12/10/2019	1911-27048 0.00	12.40		Nww.Just-Eat.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/09/2019	1911-27049 0.00	11.75		Nww.Labelplanet.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/10/2019	1911-27050 0.00	2,648.80		Nww.Leedsbeckett.Ac.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Service Strategy	Supplies and Services Supplies and Services	Food & Drink Conference Meetings	231 253	18/10/2019 18/10/2019	1911-27051 0.00 1911-27052 0.00	37.50 450.00		Nww.Leedsbeckett.Ac.Uk Nww.Leedsbeckett.Ac.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Addits and Realth 30/11/2019 Communities and Environment	Service Strategy Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/10/2019	1911-27053 0.00	58.32		Nww.Leekes.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	First Aid Requisites	128	08/10/2019	1911-27054 0.00	299.00		Nww.Lifesaversdirect	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	First Aid Requisites	128	30/10/2019	1911-27055 0.00	-299.00	R V	Nww.Lifesaversdirect	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Employees	Best Value Training	70	14/08/2019	1911-27056 0.00	260.00		Nww.Local.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Finance Human Resources	Employees Supplies and Services	Best Value Training Computer Software & Equipment	70 214	14/08/2019 30/09/2019	1911-27057 0.00 1911-27058 0.00	260.00 255.34		Nww.Local.Gov.Uk Nww.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2019 City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	30/09/2019	1911-27059 0.00	78.55		Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/09/2019	1911-27060 0.00	57.50		Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/09/2019	1911-27061 0.00	560.00		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/09/2019	1911-27062 0.00	76.23		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Customer Access Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	30/09/2019 30/09/2019	1911-27063 0.00 1911-27064 0.00	53.09 78.55		Nww.Microlinkpc.Co Nww.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	30/09/2019	1911-27065 0.00	78.55		Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/09/2019	1911-27066 0.00	78.55		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/10/2019	1911-27067 0.00	41.72		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/10/2019	1911-27068 0.00	57.50		Nww.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04/10/2019 04/10/2019	1911-27069 0.00 1911-27070 0.00	53.09 45.00		Nww.Microlinkpc.Co Nww.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	04/10/2019	1911-27071 0.00	167.50		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	07/10/2019	1911-27072 0.00	250.00		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	07/10/2019	1911-27073 0.00	240.00		Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	08/10/2019	1911-27074 0.00 1911-27075 0.00	118.39		Nww.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Human Resources Service Strategy	Supplies and Services	Computer Software & Equipment Publication And Promotion	214 267	08/10/2019 10/10/2019	1911-27076 0.00	146.25 52.45		Nww.Microlinkpc.Co Nww.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	11/10/2019	1911-27077 0.00	66.00		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	14/10/2019	1911-27078 0.00	54.00		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/10/2019	1911-27079 0.00	-300.00		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/10/2019 14/10/2019	1911-27080 0.00 1911-27081 0.00	178.25 136.22		Nww.Microlinkpc.Co Nww.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-27082 0.00	250.00		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/10/2019	1911-27083 0.00	250.00		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/10/2019	1911-27084 0.00	142.73		Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/10/2019	1911-27085 0.00	41.80		Nww.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Human Resources Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/10/2019 16/10/2019	1911-27086 0.00 1911-27087 0.00	15.04 178.25		Nww.Microlinkpc.Co Nww.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2019 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	21/10/2019	1911-27088 0.00	70.16		Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/10/2019	1911-27089 0.00	57.50	R V	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	21/10/2019	1911-27090 0.00	15.51		Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/10/2019	1911-27091 0.00	2,016.00		Nww.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/10/2019 24/10/2019	1911-27092 0.00 1911-27093 0.00	-1,344.00 13.00		Nww.Microlinkpc.Co Nww.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment  Computer Software & Equipment	214	24/10/2019	1911-27093 0.00	57.50		www.microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health	85	25/10/2019	1911-27095 0.00	100.00	R V	Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	25/10/2019	1911-27096 0.00	20.86	R V	Nww.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	28/10/2019	1911-27097 0.00	74.84		//ww.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28/10/2019 28/10/2019	1911-27098 0.00 1911-27099 0.00	749.13 749.13		Nww.Microlinkpc.Co Nww.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1911-27100 0.00	258.12		Nww.Microlinkpc.Co	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Occupational Health	85 30/10/2019		61.81 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206 02/10/2019		109.40 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226 04/10/2019		36.55 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206 04/10/2019		63.05 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206 07/10/2019		31.35 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226 08/10/2019		59.65 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Democratic Services Finance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 10/10/2019 206 14/10/2019		21.25 R	Www.Newstime.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials Crockery, Cutlery & Utensils	221 02/10/2019		72.30 R 233.45 R	Www.Newstime.Co.Uk Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 10/10/2019		123.53 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221 16/10/2019		94.78 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 16/10/2019		30.98 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221 17/10/2019		156.00 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221 21/10/2019	1911-27114 0.00	57.56 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221 24/10/2019	1911-27115 0.00	-85.20 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 30/10/2019		554.98 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 21/10/2019		98.00 R	Www.Northern-Consortiu	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266 04/10/2019		93.75 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 16/10/2019		427.00 R	Www.Officefurnitureonl	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 24/10/2019		777.60 R	Www.Officefurnitureonl	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 14/10/2019		43.96 R	Www.Oup.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 24/10/2019		43.96 R	Www.Oup.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Learning	Supplies and Services	Teaching Materials Teaching Materials	202 24/10/2019 202 01/10/2019		61.87 R 28.20 R	Www.Oup.Com Www.Outoftheark.Com	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 30/10/2019		143.10 R	Www.Palintest.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 17/10/2019		33.33 R	Www.Parkingeye.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Transport	Car Parking Fees	312 10/10/2019		19.42 R	Www.Parkmobile.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 17/10/2019		45.00 R	Www.Partypacks.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 10/10/2019		595.05 R	Www.Paycanon.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 25/10/2019	1911-27130 0.00	100.83 R	Www.Planningportal.Co.	Yes
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 25/10/2019	1911-27131 0.00	100.83 R	Www.Planningportal.Co.	Yes
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 28/10/2019		100.83 R	Www.Planningportal.Co.	Yes
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 28/10/2019		100.83 R	Www.Planningportal.Co.	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205 23/10/2019		21.61 R	Www.Plasticsheets.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241 04/10/2019		23.28 R	Www.Police-Supplies.Co	Yes
Leeds City Council	30/11/2019 Resources and Housing	Democratic Services	Supplies and Services Supplies and Services	Operational Materials	205 07/10/2019		572.00 R	Www.Poppylottery.Safea	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Democratic Services Democratic Services	Supplies and Services	Office Consumables Operational Materials	210 16/10/2019 205 22/10/2019		102.00 R 255.00 R	Www.Poppylottery.Safea	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 23/10/2019		4,949.36 R	Www.Poppylottery.Safea Www.Portablestage.Co.U	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 22/10/2019		194.87 R	Www.Powder-Uk.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 22/10/2019		26.35 R	Www.Preservationequipm	Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Employees	Best Value Training	70 01/10/2019		159.36 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Best Value Training	70 01/10/2019		53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Best Value Training	70 01/10/2019		106.24 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70 01/10/2019	1911-27145 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Best Value Training	70 01/10/2019		53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Best Value Training	70 01/10/2019		53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Property And Contracts	Employees	Best Value Training	70 01/10/2019		53.13 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Employees	Training Costs	71 01/10/2019		53.13 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Central Training	79 01/10/2019		53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Employees	Best Value Training	70 01/10/2019 70 01/10/2019		53.12 R	Www.Qa.Com	Yes Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Social Services Support Services	Employees Employees	Best Value Training	70 01/10/2019 70 01/10/2019		53.12 R 53.13 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Libraries, Arts & Heritage	Employees	Best Value Training Best Value Training	70 01/10/2019		106.24 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Best Value Training	70 01/10/2019		53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Employees	Best Value Training	70 01/10/2019		53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Finance	Employees	Best Value Training	70 01/10/2019		106.24 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Shared Services	Employees	Best Value Training	70 01/10/2019		53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Employees	Best Value Training	70 01/10/2019	1911-27159 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 City Development	Planning & Sustainable Development	Premises	Premises Related Insurance	170 01/10/2019	1911-27160 0.00	53.13 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Home Care Services	Employees	Best Value Training	70 01/10/2019		79.68 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Social Services Support Services	Employees	Best Value Training	70 01/10/2019		239.04 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Employees	Best Value Training	70 01/10/2019		79.68 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Benefits, Wlefare And Poverty	Employees	Best Value Training	70 01/10/2019	1911-27164 0.00	79.68 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Employees	Best Value Training		1911-27165 0.00	79.68 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 Strategic Landlord	Housing Management	Employees	Best Value Training	70 01/10/2019		79.68 R	Www.Qa.Com	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		267 07/10/2019		68.20 R	Www.Quickbadge.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 08/10/2019		98.79 R	Www.Rawlins.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning	Employees Supplies and Services	Best Value Training	70 02/10/2019 253 07/10/2019		15.83 R 31.67 R	Www.Reed.Co.Uk Www.Reed.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Learning	Supplies and Services Supplies and Services	Conference Meetings					Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Learning Parks And Countryside	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 16/10/2019 205 22/10/2019	1911-27171 0.00	-15.83 R 2,083.33 R	Www.Reed.Co.Uk Www.Resincoat.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport	Repair & Maintenance of Plant		1911-27172 0.00	2,083.33 R 1,803.89 R	Www.Riponfarmservices.	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342 08/10/2019		431.08 R	Www.Riponfarmservices.	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342 08/10/2019		3,334.80 R	Www.Riponfarmservices.	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 24/10/2019		19.12 R	Www.Route1print.Co	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 24/10/2019		23.45 R	Www.Route1print.Co	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210 07/10/2019		6.22 R	Www.Safetygloves.Co.Uk	Yes
Leeds City Council	30/11/2019 Adults and Health	Public Health	Supplies and Services	Postages	212 07/10/2019	1911-27179 0.00	4.95 R	Www.Safetygloves.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203 11/10/2019	1911-27180 0.00	833.33 R	Www.Safetyliftingear.C	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code		Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment			1911-27181 0.00	37.30		Www.Safetyliftingear.C	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents			1911-27182 0.00 1911-27183 0.00	19.92		Www.Salonsdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27184 0.00	317.00 32.70		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1911-27185 0.00	52.69		Www.Scholastic.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-27186 0.00	42.30		Www.Secure-Payment-Ser	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-27187 0.00	-40.00		Www.Secure-Payment-Ser	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-27188 0.00	31.94		Www.Secure-Payment-Ser	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-27189 0.00	21.59		Www.Secure-Payment-Ser	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment			1911-27190 0.00 1911-27191 0.00	21.59 89.46		Www.Secure-Payment-Ser Www.Sheetplastics.Co.U	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion			1911-27192 0.00	73.95		Www.Solopress.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Other Generic Services	Employees	Best Value Training			1911-27193 0.00	9.16		Www.Spareroom.Co.Uk	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Employees	Best Value Training			1911-27194 0.00	712.00		Www.Sta.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1911-27195 0.00	149.75	R	Www.Talkingproducts.Com	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1911-27196 0.00	281.84		Www.Technogym.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Contact			1911-27197 0.00 1911-27198 0.00	17.75		Www.Tenpin.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Resources and Housing	Libraries, Arts & Heritage Legal Services	Employees	Books & Audio-Visual Materials Professional Subscriptions			1911-27199 0.00	15.00 17,799.00		Www.Thegeologistsa Www.Thelawsociety.Org	Yes Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1911-27200 0.00	28.28		Www.Thelawsociety.org Www.Therange.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1911-27201 0.00	31.99		Www.Therange.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 29/	10/2019	1911-27202 0.00	10.99		Www.Theworks.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-27203 0.00	115.51		Www.Timstar.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment			1911-27204 0.00	24.27		Www.Toolstation.Com	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1911-27205 0.00 1911-27206 0.00	245.00		Www.Total-Locker-Servi	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Employment & Skills Social Care	Supplies and Services	Teaching Materials Teaching Materials			1911-27207 0.00	14.94 49.95		Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/11/2019 City Development	Employment & Skills	Supplies and Services	Teaching Materials			1911-27208 0.00	37.89		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1911-27209 0.00	66.11		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-27210 0.00	107.55	R	Www.Twofarmers.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-27211 0.00	227.05		Www.Twofarmers.Co.Uk	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1911-27212 0.00 1911-27213 0.00	37.29		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Technology Environmental Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27214 0.00	402.04 188.24		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27215 0.00	353.50		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27216 0.00	2,275.02		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 27/	09/2019	1911-27217 0.00	28.50	R	Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment			1911-27218 0.00	31,883.40		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment			1911-27219 0.00	524.40		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27220 0.00 1911-27221 0.00	207.00 307.55		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Telephones			1911-27222 0.00	252.00		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27223 0.00	887.40		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27224 0.00	887.40		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27225 0.00	444.00		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27226 0.00	1,327.80		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment			1911-27227 0.00 1911-27228 0.00	1,694.72		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Strategic Strategy And Improvement	Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27229 0.00	248.13 330.84		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment			1911-27230 0.00	3,181.20		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27231 0.00	3,817.78		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 04/		1911-27232 0.00	3,791.70	R	Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment			1911-27233 0.00	791.40		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Telephones			1911-27234 0.00	669.56		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Technology Elections, Licensing And Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27235 0.00 1911-27236 0.00	414.00 20.99		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment			1911-27237 0.00	745.68		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27238 0.00	69.14		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment			1911-27239 0.00	196.81		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Telephones			1911-27240 0.00	167.19		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27241 0.00	9,810.00		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment			1911-27242 0.00	60.60		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Technology Elections, Licensing And Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27243 0.00 1911-27244 0.00	2,431.00 36.61		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27245 0.00	5,828.75		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27246 0.00	185.02		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 18/	10/2019	1911-27247 0.00	115.84	R	Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27248 0.00	16.22		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment			1911-27249 0.00	1,010.99		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment			1911-27250 0.00	408.80		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment			1911-27251 0.00 1911-27252 0.00	102.20		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Partnerships & Health Social Care	Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27253 0.00	217.76 44.22		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27254 0.00	178.42		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1911-27255 0.00	38.46		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Printing			1911-27256 0.00	1,430.13	R	Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment			1911-27257 0.00	46.05		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Strategic Landlord 30/11/2019 Resources and Housing	Strategic	Supplies and Services	Computer Software & Equipment			1911-27258 0.00	250.14		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Communities and Environment	Technology Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1911-27259 0.00 1911-27260 0.00	51.69 329.40		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
20003 Oity Countil	2.2	Sommunity Guicty	Supplies and Services	Sampater Contrare & Equipment	214 20/	. 3/20 13	2.200 0.00	325.40		or.magn.com	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 O	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/10/2019	1911-27261 0.00	112.06		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Leeds Building Services Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	29/10/2019 30/10/2019	1911-27262 0.00 1911-27263 0.00	90.84 441.90		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/10/2019	1911-27264 0.00	52.68		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/10/2019	1911-27265 0.00	231.84		Www.Ukflooringdirect.Co.	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-27266 0.00	108.06		Www.Ukpos.Com	Yes
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/10/2019	1911-27267 0.00 1911-27268 0.00	45.95		Www.Universalnetworks.	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Communities	Premises	Other Hired And Contracted Services Other	265 114	21/10/2019 02/10/2019	1911-27269 0.00	89.10 28.50		Www.Wesco-Group.Com Www.Wyp.Org.Uk	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2019	1911-27270 0.00	23.32		Www.Zoro.Co.Uk	Yes
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/10/2019	1911-27271 0.00	59.98		Www.Zoro.Co.Uk	Yes
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 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	13/11/2019 13/11/2019	1911-27272 0.00	5,654.40 2,463.54		Wycar Leys Bulwell - Lifeways Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/11/2019	1911-27273 0.00 1911-27274 0.00	13,641.43		Wykebeck Court Care Home	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/11/2019	1911-27275 0.00	10,698.92		Wykebeck Court Care Home	No
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2019	1911-27276 0.00	225.00		Wykeham Mature	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care Miscellaneous	Supplies and Services	Clothing & Uniforms Non-Recurring Grants	241 227	04/10/2019 13/11/2019	1911-27277 0.00 1911-27278 0.00	11.67 450.00		Wynsors Wyther Park Parents And Tots Group	Yes
Leeds City Council Leeds City Council	30/11/2019 Strategic Accounts 30/11/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Compensation Claims	200	27/11/2019	1911-27278 0.00	538.46		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/11/2019	1911-27280 0.00	516.00		X1 The Campus	No
Leeds City Council	30/11/2019 City Development	Highways	Capital	Other Costs	7	18/11/2019	1911-27281 0.00	6,125.00		Xais Asset Management Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	08/11/2019	1911-27282 0.00	18.00		Xiaohong Dai	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08/11/2019 08/11/2019	1911-27283 0.00 1911-27284 0.00	18.00 18.00		Xiaohong Dai Xiaohong Dai	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-27285 0.00	18.00		Xiaohong Dai	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-27286 0.00	18.00		Xiaohong Dai	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-27287 0.00	18.00		Xiaohong Dai	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/11/2019 21/11/2019	1911-27288 0.00 1911-27289 0.00	18.00 18.00		Xiaohong Dai Xiaohong Dai	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-27290 0.00	18.00		Xiaohong Dai	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/11/2019	1911-27291 0.00	18.00	R	Xiaohong Dai	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27292 0.00	18.00		Xiaohong Dai	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Learning Recreation	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Computer Software & Equipment	207 214	21/10/2019 07/11/2019	1911-27293 0.00 1911-27294 0.00	138.00 31,893.50		XI Displays Ltd Xn Leisure Systems Limited	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Premises	Maintenance Of Buildings	101	26/11/2019	1911-27295 0.00	30,475.00		Xn Leisure Systems Limited  Xn Leisure Systems Limited	No No
Leeds City Council	30/11/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27296 0.00	2,938.00		Xsg Limited	No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2019	1911-27297 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	28/11/2019 28/11/2019	1911-27298 0.00 1911-27299 0.00	70.00 175.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/11/2019	1911-27300 0.00	18.00		Yasmien Rafi	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-27301 0.00	18.00		Yasmien Rafi	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-27302 0.00	18.00		Yasmien Rafi	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	21/11/2019 27/11/2019	1911-27303 0.00 1911-27304 0.00	18.00 300.00		Yasmien Rafi Yasmin Sheikh	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	27/11/2019	1911-27304 0.00	450.00		Yasmin Sheikh	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2019	1911-27306 0.00	460.00		Yb Property Management Limited	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/11/2019	1911-27307 0.00	-4.65		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	05/11/2019 05/11/2019	1911-27308 0.00 1911-27309 0.00	465.50 -5.46		Ybl Ltd Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2019	1911-27310 0.00	546.72		Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/11/2019	1911-27311 0.00	-3.08		Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2019	1911-27312 0.00	308.95		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	05/11/2019 05/11/2019	1911-27313 0.00 1911-27314 0.00	-4.04 404.68		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/11/2019	1911-27315 0.00	-2.39		Ybl Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2019	1911-27316 0.00	239.05	R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/11/2019	1911-27317 0.00	-4.56		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	05/11/2019 05/11/2019	1911-27318 0.00 1911-27319 0.00	456.33 -3.22		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2019	1911-27320 0.00	322.77		Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/11/2019	1911-27321 0.00	-2.12		Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2019	1911-27322 0.00	212.00		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	05/11/2019 05/11/2019	1911-27323 0.00 1911-27324 0.00	-1.43 143.45		Ybl Ltd Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	PPPU and Procurement			297			-1.79		Ybl Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2019	1911-27326 0.00	179.95		Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/11/2019	1911-27327 0.00	-0.49		Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2019	1911-27328 0.00	49.95		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	05/11/2019 05/11/2019	1911-27329 0.00 1911-27330 0.00	-1.95 195.00		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	13/11/2019	1911-27331 0.00	-4.22		Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-27332 0.00	422.15	R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	13/11/2019	1911-27333 0.00	-2.35		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	13/11/2019 13/11/2019	1911-27334 0.00 1911-27335 0.00	235.71 -2.85		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-27336 0.00	285.95		Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	13/11/2019	1911-27337 0.00	-2.05	R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/11/2019	1911-27338 0.00	205.16		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	18/11/2019	1911-27339 0.00 1911-27340 0.00	-4.09 409.35		Ybl Ltd Ybl Ltd	No No
20000 Oity Oddinon	55, 1.72013 Official all I allilles	Social Gard	. ima i any rayments	. acoment oupport	330	10/11/2019	.0.1-210-0 0.00	405.33		. 5. 2.0	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 Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	18/11/2019	1911-27341 0.00	-7.49 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/11/2019	1911-27342 0.00	749.49 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	18/11/2019 18/11/2019	1911-27343 0.00 1911-27344 0.00	-2.57 R 257.12 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	18/11/2019	1911-27344 0.00	-4.56 R	Ybl Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/11/2019	1911-27346 0.00	456.33 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	18/11/2019	1911-27347 0.00	-1.79 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/11/2019	1911-27348 0.00	179.17 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	18/11/2019	1911-27349 0.00	-0.77 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/11/2019	1911-27350 0.00	77.95 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	18/11/2019 18/11/2019	1911-27351 0.00 1911-27352 0.00	-1.99 R 199.25 R	Ybl Ltd Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	22/11/2019	1911-27353 0.00	-1.99 R	Ybl Ltd	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2019	1911-27354 0.00	199.93 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	22/11/2019	1911-27355 0.00	-7.81 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2019	1911-27356 0.00	781.46 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	22/11/2019	1911-27357 0.00	-5.38 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments	Placement Support	550 297	22/11/2019 26/11/2019	1911-27358 0.00 1911-27359 0.00	538.80 R -4.50 R	Ybl Ltd Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	550	26/11/2019	1911-27360 0.00	450.41 R	Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/11/2019	1911-27361 0.00	-1.16 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/11/2019	1911-27362 0.00	116.85 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/11/2019	1911-27363 0.00	-0.76 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/11/2019	1911-27364 0.00	76.61 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/11/2019	1911-27365 0.00	-0.89 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	26/11/2019 28/11/2019	1911-27366 0.00 1911-27367 0.00	89.95 R -1.25 R	Ybl Ltd Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	28/11/2019	1911-27368 0.00	125.61 R	Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	28/11/2019	1911-27369 0.00	-0.56 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	28/11/2019	1911-27370 0.00	56.21 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	28/11/2019	1911-27371 0.00	-0.43 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	28/11/2019	1911-27372 0.00	43.31 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	28/11/2019	1911-27373 0.00	-0.81 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	28/11/2019 28/11/2019	1911-27374 0.00 1911-27375 0.00	81.93 R -0.45 R	Ybl Ltd Ybl Ltd	No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	28/11/2019	1911-27376 0.00	45.94 R	Ybl Ltd	No No
Leeds City Council	30/11/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2019	1911-27377 0.00	-4.65 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	1911-27378 0.00	465.50 R	Ybl Ltd	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/2019	1911-27379 0.00	110.00 R	Yes Waste Ltd	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	18/11/2019	1911-27380 0.00	60.00 R	Yespay International Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/10/2019	1911-27381 0.00	9.36 R	Yesss Electrical	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Community Safety Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/10/2019 11/11/2019	1911-27382 0.00 1911-27383 0.00	9.36 R 480.00 R	Yesss Electrical Yh Residential Ltd	Yes
Leeds City Council	30/11/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	18/11/2019	1911-27384 0.00	6,900.00 R	Yk Building Services Ltd	No No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	01/11/2019	1911-27385 0.00	20.00 R	Ymca Whiterose	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/10/2019	1911-27386 0.00	865.00 R	York Pullman Bus Compa	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/10/2019	1911-27387 0.00	100.00 R	York Pullman Bus Compa	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/10/2019	1911-27388 0.00	295.00 R	York Pullman Bus Compa	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304 565	17/10/2019	1911-27389 0.00	420.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Education Fees/Bursary Public Health Commissioned Services	526	01/11/2019 26/11/2019	1911-27390 0.00 1911-27391 0.00	1,784.85 R 131.00 R	York St John Univeristy College York Teaching Hospital Nhs Ft	No No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/11/2019	1911-27392 0.00	6,534.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2019	1911-27393 0.00	-229.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2019	1911-27394 0.00	-303.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2019	1911-27395 0.00	8,265.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council	30/11/2019 Resources and Housing	Human Resources	Supplies and Services	Memberships	226	15/11/2019	1911-27396 0.00	10,046.00 R	Yorkshire & Humber (Local Authorities)	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Transport	Operational Materials Miscellaneous Transport Related Costs	205 324	01/11/2019 01/11/2019	1911-27397 0.00 1911-27398 0.00	1,067.58 R 149.25 R	Yorkshire Aggregates Limited Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2019 Addits and Health 30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/11/2019	1911-27399 0.00	10,000.00 C	Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-27400 0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	1911-27401 0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/11/2019	1911-27402 0.00	694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/11/2019	1911-27403 0.00	3,619.42 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/11/2019	1911-27404 0.00	805.44 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 577		1911-27405 0.00 1911-27406 0.00	1,057.14 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	568	11/11/2019 11/11/2019	1911-27406 0.00	134.24 R 776.16 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/11/2019	1911-27408 0.00	5,971.68 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/11/2019	1911-27409 0.00	694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/11/2019	1911-27410 0.00	3,079.14 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2019	1911-27411 0.00	70.28 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2019	1911-27412 0.00	3,900.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/11/2019	1911-27413 0.00	776.16 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/11/2019 14/11/2019	1911-27414 0.00 1911-27415 0.00	5,880.60 R 1,057.14 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other	577	14/11/2019	1911-27416 0.00	1,057.14 R 134.24 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2019	1911-27417 0.00	122.99 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2019	1911-27418 0.00	5,916.24 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-27419 0.00	776.16 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2019	1911-27420 0.00	369.16 R	Yorkshire And Humber Healthcare Alliance	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paym Code		ransaction Irrecoverable Number VAT Amount		tal Or Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 22/1	11/2019 1	911-27421 0.00	3,856.62 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care			911-27422 0.00	6,161.76 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			911-27423 0.00	776.16 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			911-27424 0.00 911-27425 0.00	4,150.91 R 369.16 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27426 0.00	165.00 R	Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27427 0.00	31.33 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27428 0.00	84.32 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27429 0.00	517.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27430 0.00	658.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment			911-27431 0.00 911-27432 0.00	294.00 R 365.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27433 0.00	2,682.00 R	Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27434 0.00	2,682.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27435 0.00	422.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27436 0.00	2,570.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27437 0.00	85.50 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment			911-27438 0.00 911-27439 0.00	155.00 R 456.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27440 0.00	496.00 R	Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27441 0.00	98.85 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 21/1	11/2019 1	911-27442 0.00	63.83 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27443 0.00	625.70 R	Yorkshire Care Equipment Limited	No
Leeds City Council	30/11/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services			911-27444 0.00	343.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment			911-27445 0.00 911-27446 0.00	80.00 R 76.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27447 0.00	82.21 R	Yorkshire Care Equipment Limited  Yorkshire Care Equipment Limited	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			911-27448 0.00	3,790.00 C	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27449 0.00	3,405.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		11/2019 1	911-27450 0.00	111.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			911-27451 0.00	2,493.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	30/11/2019 Social Services Pooled Budgets 30/11/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment			911-27452 0.00	952.82 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council	30/11/2019 Social Services Pooled Budgets 30/11/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Capital	Other Equipment Furniture And Equipment			911-27453 0.00 911-27454 0.00	80.00 R 642.00 C	Yorkshire Care Equipment Limited  Yorkshire Care Equipment Limited	No No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			911-27455 0.00	398.56 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			911-27456 0.00	577.46 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			911-27457 0.00	448.38 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects			911-27458 0.00	200.00 R	Yorkshire Dance	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			911-27459 0.00	200.00 R	Yorkshire Dance	No
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services			911-27460 0.00 911-27461 0.00	100.00 R 700.00 R	Yorkshire Dance Yorkshire Federation Of Museums & Art	No
Leeds City Council	30/11/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			911-27462 0.00	356.13 R	Yorkshire Housing Association	No No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Laundry Services			911-27463 0.00	170.90 R	Yorkshire Laundry And Dry Cleaning	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Licences	266 15/1	11/2019 1	911-27464 0.00	1,320.00 R	Yorkshire Lta	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			911-27465 0.00	30.00 R	Yorkshire Mammal Group	No
Leeds City Council	30/11/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			911-27466 0.00	40,400.00 R	Yorkshire Mesmac	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Food & Drink			911-27467 0.00 911-27468 0.00	7.20 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Other Generic Services Social Care	Supplies and Services	Food & Drink Operational Materials			911-27469 0.00	21.00 R 11.37 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			911-27470 0.00	35.70 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery			911-27471 0.00	42,187.23 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			911-27472 0.00	172.42 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			911-27473 0.00	110.43 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			911-27474 0.00 911-27475 0.00	431.84 R 23.80 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Clothing & Uniforms			911-27476 0.00	79.75 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			911-27477 0.00	26.90 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221 09/1	10/2019 1	911-27478 0.00	3.58 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			911-27479 0.00	47.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	First Aid Requisites			911-27480 0.00	10.74 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Parks And Countryside Strategy And Improvement	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink			911-27481 0.00 911-27482 0.00	90.65 R 13.76 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			911-27483 0.00	560.67 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			911-27484 0.00	100.94 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery			911-27485 0.00	36,691.83 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			911-27486 0.00	31.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables			911-27487 0.00	109.30 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			911-27488 0.00	14.92 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Adults and Health	Social Care Other Generic Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink			911-27489 0.00 911-27490 0.00	8.82 R 62.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings			911-27490 0.00	18.56 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			911-27492 0.00	6.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		10/2019 1	911-27493 0.00	151.08 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			911-27494 0.00	149.19 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			911-27495 0.00	216.11 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Communities and Environment	Social Care	Supplies and Services Supplies and Services	Food & Drink			911-27496 0.00 911-27497 0.00	606.95 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink Food & Drink			911-27497 0.00	190.75 R -23.85 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink			911-27499 0.00	137.10 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			911-27500 0.00	33.59 R	Yorkshire Purchasing O	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	18/10/2019	1911-27501 0.00	41,054.12 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2019	1911-27502 0.00	68.48 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials			1911-27503 0.00	57.90 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/10/2019 23/10/2019	1911-27504 0.00 1911-27505 0.00	199.24 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services	Operational Materials Operational Materials	205 205	23/10/2019	1911-27506 0.00	17.35 R 24.80 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		24/10/2019	1911-27507 0.00	-14.17 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		24/10/2019	1911-27508 0.00	43.17 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		24/10/2019	1911-27509 0.00	-375.71 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1911-27510 0.00	354.36 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2019	1911-27511 0.00	682.21 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/10/2019	1911-27512 0.00	53.46 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/10/2019	1911-27513 0.00	95.30 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	29/10/2019	1911-27514 0.00	41,614.77 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development 30/11/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	29/10/2019 30/10/2019	1911-27515 0.00 1911-27516 0.00	61.20 R 79.00 R	Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	30/10/2019	1911-27517 0.00	18.89 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2019	1911-27518 0.00	39.90 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	30/10/2019	1911-27519 0.00	8.70 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	30/10/2019	1911-27520 0.00	29.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/10/2019	1911-27521 0.00	19.68 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/10/2019	1911-27522 0.00	83.92 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	30/10/2019	1911-27523 0.00	7.50 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1911-27524 0.00	3.49 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2019 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion Food & Drink	267 231		1911-27525 0.00 1911-27526 0.00	12.76 R 244.42 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials	205	08/11/2019 12/11/2019	1911-27526 0.00	91.25 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-27528 0.00	577.75 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1911-27529 0.00	106.87 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-27530 0.00	462.54 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2019	1911-27531 0.00	8.49 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-27532 0.00	139.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2019	1911-27533 0.00	44.88 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1911-27534 0.00	169.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255		1911-27535 0.00	8.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231		1911-27536 0.00	612.64 R 214.03 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205	15/11/2019 19/11/2019	1911-27537 0.00 1911-27538 0.00	14.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/11/2019	1911-27539 0.00	14.60 R 107.15 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128		1911-27540 0.00	37.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1911-27541 0.00	347.77 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2019	1911-27542 0.00	255.11 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2019	1911-27543 0.00	38.79 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2019	1911-27544 0.00	84.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		28/11/2019	1911-27545 0.00	68.46 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/11/2019	1911-27546 0.00	128.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services	Food & Drink Food & Drink			1911-27547 0.00 1911-27548 0.00	497.39 R 205.18 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		1911-27549 0.00	1,000.00 R	Yorkshire Sport Foundation	No No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1911-27550 0.00	810,167.08 R	Yorkshire Transformations Limited	No
Leeds City Council	30/11/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1911-27551 0.00	24,866.00 R	Yorkshire Transformations Limited	No
Leeds City Council	30/11/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123	17/10/2019	1911-27552 0.00	1,432.94 R	Yorkshire Water	Yes
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	26/11/2019	1911-27553 0.00	705.86 R	Yorkshire Water	No
Leeds City Council	30/11/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	26/11/2019	1911-27554 0.00	166.81 R	Yorkshire Water	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1911-27555 0.00	2,750.00 R	Yorkshire Water Limited	No
Leeds City Council	30/11/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/11/2019	1911-27556 0.00	2,597.00 R	Yorkshire Water Limited	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8	18/11/2019	1911-27557 0.00 1911-27558 0.00	3,750.00 R 150.00 R	Yorkshire Youth & Music Ltd Yorkshire Youth & Music Ltd	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents General External Residential Placements	285 507	18/11/2019 22/11/2019	1911-27559 0.00	28,493.43 R	Young Foundations Ltd	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion			1911-27560 0.00	100.00 R	Your Local Link	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-27561 0.00	1,500.00 C	Yousaf Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	18/11/2019	1911-27562 0.00	214.36 R	Youth Forward	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	18/11/2019	1911-27563 0.00	55.38 R	Youth Forward	No
Leeds City Council	30/11/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1911-27564 0.00	201.85 R	Youth Forward	No
Leeds City Council	30/11/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1911-27565 0.00	9,514.00 R	Youth Hubz	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1911-27566 0.00	630.80 R	Yunus Miah	No
Leeds City Council	30/11/2019 Children and Families 30/11/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services	General Amenity For Clients/Residents Direct Payments	285 626		1911-27567 0.00 1911-27568 0.00	508.30 R 295.00 R	Yunus Miah	No
Leeds City Council As Accountable Body	3		Transfer Payments	,			1911-27568 0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Adults and Health 30/11/2019 Resources and Housing	Other Generic Services Commercial Services	Third Party Payments Supplies and Services	Fees To Carers Compensation Claims	563 200		1911-27569 0.00	223.13 R 600.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1911-27571 0.00	722.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1911-27572 0.00	100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	· · · · · · · · · · · · · · · · · · ·		1911-27573 0.00	18.00 R	Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-27574 0.00	27.00 R	Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		01/11/2019	1911-27575 0.00	22.50 R	Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-27576 0.00	18.00 R	Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-27577 0.00	18.00 R	Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1911-27578 0.00	18.00 R	Z Khan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-27579 0.00 1911-27580 0.00	45.00 R	Z Khan Z Khan	No
Locus Oily Courier	50/11/2019 Communities and Environment	Gustomer Access	Supplies and Services	Bought III Floressional Services	211	13/11/2019	13 11-27 300 0.00	18.00 R	£ IMIGII	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27581 0.00	18.00		Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-27582 0.00 1911-27583 0.00	18.00		Z Khan Z Khan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-27584 0.00	18.00 18.00		Z Khan	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27585 0.00	18.00		Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27586 0.00	18.00		Z Khan	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27587 0.00	18.00		Z Khan	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Resources and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1911-27588 0.00 1911-27589 0.00	18.00 100.00		Z Khan REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1911-27590 0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1911-27591 0.00	180.00		Zagni Photography	No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1911-27592 0.00	1,500.00			No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Children and Families	Sustainable Energy & Climate Change Social Care	Capital Transfer Payments	Other Costs Leaving Care Allowances	7 634		1911-27593 0.00 1911-27594 0.00	1,500.00 107.00		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27594 0.00	36.00		Zari Tsegay	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27596 0.00	22.50		Zari Tsegay	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27597 0.00	27.00		Zari Tsegay	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-27598 0.00	30.00		Zari Tsegay	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-27599 0.00 1911-27600 0.00	27.00 48.00		Zari Tsegay Zari Tsegay	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27601 0.00	18.00		Zari Tsegay	No
Leeds City Council	30/11/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1911-27602 0.00	482.86		Zen Internet Ltd	No
Leeds City Council	30/11/2019 Resources and Housing	Legal Services	Employees	Training & Development	70		1911-27603 0.00	20.00		Zenith Chambers	No
Leeds City Council Leeds City Council	30/11/2019 Resources and Housing 30/11/2019 Resources and Housing	Legal Services Legal Services	Employees Employees	Training & Development Training & Development	70 70		1911-27604 0.00 1911-27605 0.00	20.00 20.00		Zenith Chambers Zenith Chambers	No No
Leeds City Council	30/11/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	70		1911-27606 0.00	32,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-27607 0.00	279.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1911-27608 0.00	329.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1911-27609 0.00 1911-27610 0.00	344.00 144.00		Zoe Irish Zoe Irish	No
Leeds City Council Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-27611 0.00	180.00		Zoe Irish	No No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		1911-27612 0.00	349.00		Zoe Irish	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Allowances	546		1911-27613 0.00	113.66		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-27614 0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	08/11/2019 15/11/2019	1911-27615 0.00 1911-27616 0.00	35.00 35.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-27617 0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548	29/11/2019	1911-27618 0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-27619 0.00	349.38		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2019 Children and Families 30/11/2019 City Development	Social Care Recreation	Third Party Payments Supplies and Services	Allowances Resaleable Materials	546 204		1911-27620 0.00 1911-27621 0.00	50.00 2,416.64		REDACTED PERSONAL DATA Zoggs (International) Ltd	No
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1911-27622 0.00	402.92		Zoggs International Ltd	No Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1911-27623 0.00	351.90		Zoggs International Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1911-27624 0.00	520.20		Zoggs International Ltd	Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1911-27625 0.00	346.80		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/11/2019 City Development 30/11/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1911-27626 0.00 1911-27627 0.00	379.95 786.85		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/11/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1911-27628 0.00	487.05		Zoggs International Ltd	Yes
Leeds City Council	30/11/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1911-27629 0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27630 0.00	18.00		Zoltan Szabacsi	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Insurance	Parks and Countryside Insurance	Capital Support Services	Construction Insurance Services	3 407		1911-27631 0.00 1911-27632 0.00	967.50 289.43		Zootech (Uk) Ltd Zurich Insurance Plc	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27633 0.00	18.00		Zuzana Panuskova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27634 0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27635 0.00	18.00		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1911-27636 0.00 1911-27637 0.00	18.00 18.00		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1911-27638 0.00	18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27639 0.00	18.00		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27640 0.00	18.00		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-27641 0.00 1911-27642 0.00	27.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1911-27643 0.00	27.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27644 0.00	27.00		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27645 0.00	36.00		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27646 0.00	45.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-27647 0.00 1911-27648 0.00	18.00 27.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27649 0.00	22.50		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/11/2019	1911-27650 0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27651 0.00	90.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-27652 0.00 1911-27653 0.00	36.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		1911-27654 0.00	27.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27655 0.00	22.50		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27656 0.00	18.00		Zuzana Panuskova	No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27657 0.00	27.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/11/2019 Communities and Environment 30/11/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1911-27658 0.00 1911-27659 0.00	36.00 36.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1911-27660 0.00	18.00		Zuzana Panuskova	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27661 0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27662 0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27663 0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27664 0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27665 0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27666 0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/11/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/11/2019	1911-27667 0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council As Accountable Body	30/11/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2019	1911-27668 0.00	13,994.52	R	Zzsunnywell Care Home	No
Leeds City Council	30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/10/2019	1911-27669 0.00	32.46	R	1&1 Internet Limited	Yes
Leeds City Council	30/11/2019 Reso	ources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	03/10/2019	1911-27670 0.00	100.66	R	123-Reg.Co.Uk	Yes
Leeds City Council	30/11/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/11/2019	1911-27671 0.00	2,480.00	R	1st Call Mobility Ltd	No
Leeds City Council	30/11/2019 Strat	tegic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2019	1911-27672 0.00	220.00	R	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Capital	Construction	3	01/11/2019	1911-27673 0.00	4,224.00	С	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Capital	Construction	3	06/11/2019	1911-27674 0.00	2,304.00	С	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-27675 0.00	19,634.00	R	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Capital	Construction	3	08/11/2019	1911-27676 0.00	5,596.00	С	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-27677 0.00	2,118.00	R	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Capital	Construction	3	08/11/2019	1911-27678 0.00	6,274.00	С	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-27679 0.00	384.00	R	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Capital	Construction	3	08/11/2019	1911-27680 0.00	2,704.00	С	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/11/2019	1911-27681 0.00	3,936.00	R	2 Works Tm Limited	No
Leeds City Council	30/11/2019 Strat	tegic Landlord	Property and Contracts	Premises	General Maintenance	104	19/11/2019	1911-27682 0.00	550.00	R	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Highways	Capital	Construction	3	21/11/2019	1911-27683 0.00	4,708.00	С	2 Works Tm Limited	No
Leeds City Council	30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1911-27684 0.00	1,200.00	R	21cc Group Ltd	No
Leeds City Council	30/11/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1911-27685 0.00	1,200,00		21cc Group Ltd	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2019	1911-27686 0.00	17,200.00	R	22 Street Lane Nursery	No
Leeds City Council	30/11/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2019	1911-27687 0.00	663.18	R	22 Street Lane Nursery	No
Leeds City Council	30/11/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/11/2019	1911-27688 0.00	156.10	R	22 Street Lane Nursery	No
Leeds City Council	30/11/2019 Child	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1911-27689 0.00	12,450.00		24/7 Support Uk Limited	No
Leeds City Council	30/11/2019 Child	dren and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	1911-27690 0.00	289.50	R	24/7 Support Uk Limited	No
Leeds City Council	30/11/2019 Adult	ts and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	18/11/2019	1911-27691 0.00	549.75	R	247 Sugra Ltd	No
Leeds City Council	30/11/2019 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/10/2019	1911-27692 0.00	75.00		2maa012071154 Td E-Pmt	Yes
Leeds City Council	30/11/2019 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2019	1911-27693 0.00	75.00	R	2maa012103489 Td E-Pmt	Yes
Leeds City Council	30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2019	1911-27694 0.00	75.00		2maa012131333 Td E-Pmt	Yes
Leeds City Council	30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1911-27695 0.00	280.00		2maa012225617 Td E-Pmt	Yes
Leeds City Council	30/11/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2019	1911-27696 0.00	75.00	R	2maa012406738 Td E-Pmt	Yes
Leeds City Council	30/11/2019 Strat		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1911-27697 0.00	340.00		2nd Morley Scouts Group Parents	No
Leeds City Council	30/11/2019 City	Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2019	1911-27698 0.00	500.00	R	360 Rope Solutions Ltd	No
Leeds City Council	30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1911-27699 0.00	1,300.90	R	3d Productions	No
Leeds City Council	30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1911-27700 0.00	14,196.55	R	3d Productions	No
Leeds City Council	30/11/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1911-27701 0.00	3,465.00	R	3d Productions	No
Leeds City Council	30/11/2019 Com	munities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	19/11/2019	1911-27702 0.00	1,225.00	R	3gs (Uk) Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Premises Security Services	162		1911-27703 0.00	1.046.64		4 Site Security Services Ltd	No
Leeds City Council	30/11/2019 Child	dren and Families	Social Care	Supplies and Services	CCTV	252		1911-27704 0.00	2,675.18		4 Site Security Services Ltd	No
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	CCTV	252		1911-27705 0.00	2.675.18		4 Site Security Services Ltd	No
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	CCTV	252		1911-27706 0.00	2,675.18		4 Site Security Services Ltd	No
Leeds City Council	30/11/2019 Child		Social Care	Supplies and Services	CCTV	252		1911-27707 0.00	2,675.18		4 Site Security Services Ltd	No
Leeds City Council	30/11/2019 Strat		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1911-27708 0.00	150.00		6th Beeston Rainbows	No
Leeds City Council	30/11/2019 Child	•	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-27709 0.00	9.707.25		79 2 81 Childcare Ltd	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-27710 0.00	546.00		79 2 81 Childcare Ltd	No
Leeds City Council	30/11/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1911-27711 0.00	1,602.81		79 2 81 Childcare Ltd	No
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